

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37673246	\$ 50.00	10/27/2008	10/28/2008	FedEx	968243490156	W. RICHARTZ	10/28/2008 10:09:00 AM Delivered, CONCORD NH	6788209	3769	42738000
37673247	\$ 35.00	10/27/2008	10/28/2008	FedEx	7288009585329	LISHFLET	10/28/2008 11:05:53 AM Delivered, Desoto IL	6788211	3774	42738002
37673248	\$ 5.00	10/27/2008	10/28/2008	FedEx	96824349056	M. MCGORMICK	10/28/2008 10:11:00 AM Delivered, ENFIELD CT	6788213	3776	42738004
37673249	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490693	C. TAYLOR	10/28/2008 9:57:00 AM Delivered, LEXINGTON KY	6788215	3781	42738005
37673250	\$ 20.00	10/27/2008	10/28/2008	FedEx	96824348976	M. CHILLO	10/28/2008 10:23:00 AM Delivered, CONSHOHOCKEN PA	6788216	3784	42738006
37673251	\$ 35.00	10/27/2008	10/28/2008	FedEx	72880095854430	MWAIT	10/28/2008 10:51:21 AM Delivered, Chicago IL	6788218	3787	42738007
37673252	\$ 20.00	10/27/2008	10/28/2008	FedEx	72880095857975	J. JONES	10/28/2008 9:00:12 AM Delivered, Grandville MI	6788217	3789	42738008
37673253	\$ 20.00	10/27/2008	10/28/2008	FedEx	72880095858596	AALLEN	10/28/2008 9:56:43 AM Delivered, South Bend IN	6788218	3802	42738009
37673254	\$ 20.00	10/27/2008	10/28/2008	FedEx	9682434997	T. NICHOLS	10/28/2008 8:46:00 AM Delivered, MANSFIELD TX	6788219	3808	42738010
37673255	\$ 15.00	10/27/2008	10/28/2008	FedEx	96824349949	K. BRADY	10/28/2008 9:19:00 AM Delivered, HARLINGEN TX	6788220	3810	42738011
37673256	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243488248	J. MASON	10/28/2008 10:25:00 AM Delivered, KATY TX	6788221	3815	42738012
37673257	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490936	S. LUIS	10/28/2008 10:12:00 AM Delivered, HILLARD OH	6788222	3818	42738013
37673258	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243488616	M. CHAPMAN	10/28/2008 9:37:00 AM Delivered, LENEXA KS	6788223	3829	42738014
37673259	\$ 10.00	10/27/2008	10/28/2008	FedEx	968243490763	S. INFANTE	10/28/2008 10:54:00 AM Delivered, BRUNSWICK GA	6788224	3830	42738015
37673260	\$ 55.00	10/27/2008	10/28/2008	FedEx	96824349195	J. PATTON	10/28/2008 9:44:00 AM Delivered, ROCHESTER NY	6788225	3831	42738016
37673261	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243498957	F. CARR	10/28/2008 9:47:00 AM Delivered, MONACA PA	6788226	3832	42738017
37673262	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243490822	M. REY	10/28/2008 9:41:00 AM Delivered, FAIRFAX VA	6788227	3844	42738018
37673263	\$ 40.00	10/27/2008	10/28/2008	FedEx	968243489049	J. REMENTER	10/28/2008 9:51:00 AM Delivered, WOODBURY NJ	6788228	3845	42738019
37673264	\$ 10.00	10/27/2008	10/28/2008	FedEx	968243490351	R. HENDERSON	10/28/2008 10:21:00 AM Delivered, MONTGOMERY AL	6788229	3846	42738020
37673265	\$ 25.00	10/27/2008	10/28/2008	FedEx	968243490476	K. HARRIS	10/28/2008 10:13:50 AM Delivered, TUSCALOOSA AL	6788230	3847	42738021
37673266	\$ 50.00	10/27/2008	10/28/2008	FedEx	72880095859279	ASHLEY	10/28/2008 8:33:50 AM Delivered, Hanover Heights IL	6788232	3849	42738023
37673267	\$ 50.00	10/27/2008	10/28/2008	FedEx	72880095859353	COTHOMAS	10/29/2008 11:58:42 AM Delivered, Bolingbrook IL	6788233	3850	42738024
37673268	\$ 95.00	10/27/2008	10/28/2008	FedEx	72880095859374	DDEHNAN	10/28/2008 5:09:16 AM Delivered, Madison Heights MI	6788234	3851	42738025
37673269	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243487769	R. ARMSTRONG	10/29/2008 9:21:00 AM Delivered, BEAUMONT TX	6788235	3854	42738026
37673270	\$ 35.00	10/27/2008	10/28/2008	FedEx	968243487790	KAHAM	10/28/2008 11:15:00 AM Delivered, WEBSTER TX	6788237	3856	42738028
37673271	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243487791	J. JON	10/28/2008 10:07:00 AM Delivered, HUMBLE TX	6788238	3857	42738029
37673272	\$ 70.00	10/27/2008	10/28/2008	FedEx	968243489152	A. STANSBURY	10/28/2008 6:31:00 AM Delivered, SCHERTZ TX	6788239	3858	42738030
37673273	\$ 40.00	10/27/2008	10/28/2008	FedEx	72880095859376	MMCCOY	10/28/2008 10:12:00 AM Delivered, GREEN BAY WI	6788240	3859	42738031
37673274	\$ 40.00	10/27/2008	10/28/2008	FedEx	72890095952610	CHIGGENBOTHAM	10/28/2008 5:56:01 AM Delivered, Rochester MI	6788241	3860	42738032
37673275	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490651	P. DUDLEY	10/28/2008 9:11:00 AM Delivered, NEW YORK NY	6788242	3864	42738033
37673276	\$ 55.00	10/27/2008	10/28/2008	FedEx	968243491633	KLUCHIES	10/28/2008 9:54:00 AM Delivered, HARKER HEIGHTS TX	6788244	3882	42738035
37673277	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490931	H. BENDER	10/29/2008 10:07:00 AM Delivered, MUNCY PA	6788245	3883	42738036
37673278	\$ 35.00	10/27/2008	10/28/2008	FedEx	968243487790	KAHAM	10/28/2008 11:15:00 AM Delivered, WEBSTER TX	6788247	3886	42738038
37673279	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243487791	J. JON	10/28/2008 10:07:00 AM Delivered, HUMBLE TX	6788248	3887	42738039
37673280	\$ 70.00	10/27/2008	10/28/2008	FedEx	968243489152	A. STANSBURY	10/28/2008 6:31:00 AM Delivered, SCHERTZ TX	6788249	3890	42738040
37673281	\$ 40.00	10/27/2008	10/28/2008	FedEx	72880095859376	MMCCOY	10/28/2008 10:12:00 AM Delivered, GREEN BAY WI	6788249	3891	42738041
37673282	\$ 40.00	10/27/2008	10/28/2008	FedEx	72890095952610	CHIGGENBOTHAM	10/28/2008 5:56:01 AM Delivered, Rochester MI	6788251	3892	42738042
37673283	\$ 15.00	10/27/2008	10/28/2008	FedEx	968243490651	P. DUDLEY	10/28/2008 9:11:00 AM Delivered, NEW YORK NY	6788252	3894	42738043
37673284	\$ 55.00	10/27/2008	10/28/2008	FedEx	968243491633	KLUCHIES	10/28/2008 9:54:00 AM Delivered, HARKER HEIGHTS TX	6788254	3896	42738045
37673285	\$ 20.00	10/27/2008	10/28/2008	FedEx	968243490931	H. BENDER	10/29/2008 10:07:00 AM Delivered, MUNCY PA	6788255	3897	42738046
37673286	\$ 45.00	10/27/2008	10/28/2008	FedEx	968243486272	J. LUNGO	10/28/2008 10:36:00 AM Delivered, MONTGOMERYVILLE PA	6788256	4101	42738047
37673287	\$ 40.00	10/27/2008	10/28/2008	FedEx	968243486273	J. LUNGO	10/28/2008 12:01:00 PM Delivered, DICKSON CITY PA	6788257	4105	42738048
37673288	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243486274	A. STANSBURY	10/28/2008 6:31:00 AM Delivered, SCHERTZ TX	6788258	4106	42738049
37673289	\$ 40.00	10/27/2008	10/28/2008	FedEx	72880095859376	MMCCOY	10/28/2008 10:02:00 AM Delivered, Hanover Park IL	6788259	4107	42738050
37673290	\$ 40.00	10/27/2008	10/28/2008	FedEx	72890095952610	CHIGGENBOTHAM	10/28/2008 5:56:01 AM Delivered, Elkhorn WI	6788260	4108	42738051
37673291	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243490651	R. REICHER	10/28/2008 9:11:00 AM Delivered, SOMERVILLE MA	6788261	4111	42738054
37673292	\$ 45.00	10/27/2008	10/28/2008	FedEx	968243491633	J. PERUITO	10/28/2008 10:27:00 AM Delivered, SEEKONK MA	6788262	4113	42738054
37673293	\$ 50.00	10/27/2008	10/28/2008	FedEx	968243490651	P. DUDLEY	10/28/2008 5:56:01 AM Delivered, Rochester MI	6788264	4116	42738056
37673294	\$ 55.00	10/27/2008	10/28/2008	FedEx	968243491633	K. LUJANESSE	10/28/2008 9:54:00 AM Delivered, Hanover Park IL	6788266	4117	42738057
37673295	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243490651	D. BOTEHO	10/28/2008 9:21:00 AM Delivered, BELLINGHAM WA	6788268	4120	42738058
37673296	\$ 25.00	10/27/2008	10/28/2008	FedEx	72880095859514	M. WHALEY	10/28/2008 8:57:00 AM Delivered, NORTH DARTMOUTH MA	6788269	4123	42738059
37673297	\$ 40.00	10/27/2008	10/28/2008	FedEx	968243498427	J. MCLEAD	10/28/2008 10:23:00 AM Delivered, LEBANON NH	6788270	4126	42738060
37673298	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243486052	A. NEWBERRY	10/28/2008 9:32:00 AM Delivered, HORSEHEADS NY	6788274	4134	42738064
37673299	\$ 60.00	10/27/2008	10/28/2008	FedEx	968243490005	D. WELLMAN	10/28/2008 10:39:00 AM Delivered, CHAMBERSBURG PA	6788275	4135	42738065
37673300	\$ 15.00	10/27/2008	10/28/2008	FedEx	96824348851	S. DAVIS	10/28/2008 10:25:00 AM Delivered, AMHERST NH	6788276	4144	42738066
37673301	\$ 10.00	10/27/2008	10/28/2008	FedEx	96824348778	S. BEESON	10/28/2008 10:20:00 AM Delivered, TALLAHASSEE FL	6788278	4146	42738067
37673302	\$ 35.00	10/27/2008	10/28/2008	FedEx	968243491006	A. LARSON	10/28/2008 8:26:00 AM Delivered, Green Bay WI	6788279	4147	42738068
37673303	\$ 60.00	10/27/2008	10/28/2008	FedEx	968243490504	M. JOHNSON	10/28/2008 10:53:00 AM Delivered, PRATTVILLE AL	6788280	4149	42738069
37673304	\$ 85.00	10/27/2008	10/28/2008	FedEx	968243490505	L. TROY	10/28/2008 8:40:00 AM Delivered, HARVEY LA	6788281	4150	42738070
37673305	\$ 5.00	10/27/2008	10/28/2008	FedEx	968243488677	G. CAMPBOS	10/28/2008 10:23:00 AM Delivered, SAN ANTONIO TX	6788282	4153	42738073
37673306	\$ 10.00	10/27/2008	10/28/2008	FedEx	43090871087145	J. FORD	10/28/2008 8:37:00 AM Delivered, BURLESON TX	6788283	4158	42738075
37673307	\$ 10.00	10/27/2008	10/28/2008	FedEx	43090871087146	S. COOPER	10/28/2008 10:43:50 AM Delivered, San Jose CA	6788284	4161	42738076
37673308	\$ 35.00	10/27/2008	10/28/2008	FedEx	43090871087147	S. SMITH	10/28/2008 10:41:43 AM Delivered, San Jose CA	6788285	4162	42738077
37673309	\$ 70.00	10/27/2008	10/28/2008	FedEx	430908710901124	A. WEESE	10/28/2008 10:43:50 AM Delivered, San Francisco CA	6788286	4163	42738078
37673310	\$ 50.00	10/27/2008	10/28/2008	FedEx	430908710901125	M. KELBRE	10/28/2008 10:40:00 AM Delivered, Moreno Valley CA	6788287	4165	42738079
37673311	\$ 20.00	10/27/2008	10/28/2008	FedEx	430908710901126	A. KELBRE	10/28/2008 10:40:00 AM Delivered, Moreno Valley CA	6788288	4166	42738080
37673312	\$ 10.00	10/27/2008	10/28/2008	FedEx	430908710901127	A. KELBRE	10/28/2008 10:40:00 AM Delivered, Moreno Valley CA	6788289	4167	42738081
37673313	\$ 35.00	10/27/2008	10/28/2008	FedEx	430908710901128	A. KELBRE	10/28/2008 10:40:00 AM Delivered, Moreno Valley CA	6788290	4168	42738082
37673314	\$ 15.00	10/27/2008	10/28/2008	FedEx	430908710901129	A. KELBRE	10/28/2008 10:40:00 AM Delivered, Moreno Valley CA	6788291	4169	42738083
37673315	\$ 20.00	10/27/2008	10/28/2008	FedEx	43					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37673482	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533784512	S.CLEMENHAGEN	10/28/2008 9:15:00 AM Delivered: PORTLAND OR	6788037	3324	42737628
37673483	\$ 25.00	10/27/2008	10/28/2008	FedEx	34096971098313	SHARA	10/28/2008 11:46:15 AM Delivered: San Diego CA	6788038	3327	42737629
37673484	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533784510	A.BERRY	10/28/2008 8:50:00 AM Delivered: Gilbert AZ	6788039	3330	42737630
37673485	\$ 40.00	10/27/2008	10/28/2008	FedEx	973533784515	J.VANCURLER	10/28/2008 9:21:00 AM Delivered: SPOKANE WA	6788040	3331	42737631
37673486	\$ 10.00	10/27/2008	10/28/2008	FedEx	973533784507	E.KENNEY	10/28/2008 10:17:00 AM Delivered: SPRINGFIELD OR	6788041	3332	42737632
37673487	\$ 20.00	10/27/2008	10/28/2008	FedEx	973533784545	M.COUPÉ	10/28/2008 9:45:00 AM Delivered: MEDFORD OR	6788042	3333	42737633
37673488	\$ 75.00	10/27/2008	10/28/2008	FedEx	973533784420	POKART	10/28/2008 10:15:00 AM Delivered: BOISE ID	6788043	3334	42737634
37673489	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533784519	D.WHITE	10/28/2008 8:15:00 AM Delivered: SEATTLE WA	6788044	3336	42737635
37673490	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533784529	C.JACKSON	10/28/2008 8:31:00 AM Delivered: MESA AZ	6788045	3337	42737636
37673491	\$ 105.00	10/27/2008	10/28/2008	FedEx	973533784345	L.CHELTON	10/28/2008 9:05:00 AM Delivered: COLORADO SPRINGS CO	6788046	3338	42737637
37673492	\$ 65.00	10/27/2008	10/28/2008	FedEx	973533784707	E.MCCARTNEY	10/28/2008 10:54:00 AM Delivered: SILVERDALE WA	6788047	3342	42737638
37673493	\$ 10.00	10/27/2008	10/28/2008	FedEx	973533784887	C.BOWLES	10/28/2008 9:02:00 AM Delivered: DENVER CO	6788048	3343	42737639
37673494	\$ 85.00	10/27/2008	10/28/2008	FedEx	973533784832	W.CAREY	10/28/2008 9:17:00 AM Delivered: AURORA CO	6788049	3344	42737640
37673495	\$ 15.00	10/27/2008	10/28/2008	FedEx	973533784692	M.MCCULLAN	10/25/2008 10:02:00 AM Delivered: LITTLETON CO	6788050	3345	42737641
37673496	\$ 30.00	10/27/2008	10/28/2008	FedEx	973533784784	S.CLARK	10/28/2008 9:25:00 AM Delivered: LITTLETON CO	6788051	3346	42737642
37673497	\$ 65.00	10/27/2008	10/28/2008	FedEx	973533784729	T.PERASCHITI	10/28/2008 10:03:00 AM Delivered: DENVER CO	6788052	3347	42737643
37673498	\$ 20.00	10/27/2008	10/28/2008	FedEx	973533784497	J.VANZEE	10/28/2008 10:03:00 AM Delivered: BOULDER CO	6788053	3348	42737644
37673499	\$ 45.00	10/27/2008	10/28/2008	FedEx	973533784442	G.OSBOURNE	10/28/2008 9:34:00 AM Delivered: OGDEN UT	6788054	3349	42737645
37673500	\$ 20.00	10/27/2008	10/28/2008	FedEx	973533784946	B.BOWLES	10/28/2008 9:47:00 AM Delivered: WEST JORDAN UT	6788055	3353	42737646
37673501	\$ 20.00	10/27/2008	10/28/2008	FedEx	34096971090769	VLEOS	10/28/2008 10:05:46 AM Delivered: Glendale CA	6788056	3351	42737647
37673502	\$ 10.00	10/27/2008	10/28/2008	FedEx	34096971089268	CAGULAR	10/28/2008 12:44:13 PM Delivered: Fullerton CA	6788057	3354	42737648
37673503	\$ 15.00	10/27/2008	10/28/2008	FedEx	973533784559	C.LENCIA	10/28/2008 10:03:00 AM Delivered: HENDERSON NV	6788058	3355	42737649
37673504	\$ 30.00	10/27/2008	10/28/2008	FedEx	34096971091649	JOSE	10/28/2008 11:34:18 AM Delivered: Long Beach CA	6788063	3353	42737650
37673505	\$ 70.00	10/27/2008	10/28/2008	FedEx	34096971081661	Signature on File	10/28/2008 10:49:02 PM Delivered: San Pablo CA	6788054	3354	42737651
37673506	\$ 30.00	10/27/2008	10/28/2008	FedEx	973533784821	A.TETEV	10/28/2008 10:03:00 AM Delivered: BOULDER CO	6788055	3348	42737652
37673507	\$ 50.00	10/27/2008	10/28/2008	FedEx	973533784341	S.SUMERY	10/28/2008 9:11:00 AM Delivered: PORT COLLINS CO	6788056	3349	42737653
37673508	\$ 15.00	10/27/2008	10/28/2008	FedEx	34096971091612	EETO	10/28/2008 12:17:45 PM Delivered: PUEBLO CO	6788058	3351	42737654
37673509	\$ 15.00	10/27/2008	10/28/2008	FedEx	34096971090592	TCASSANDRA	10/29/2008 12:58:22 PM Delivered: Pittsburg CA	6788059	3401	42737655
37673510	\$ 15.00	10/27/2008	10/28/2008	FedEx	973533784502	V.WASQUEZ	10/28/2008 10:15:00 AM Delivered: EL PASO TX	6788060	3402	42737656
37673511	\$ 20.00	10/27/2008	10/28/2008	FedEx	973533784503	M.POMERLEAU	10/28/2008 10:06:00 AM Delivered: LAS VEGAS NV	6788065	3425	42737666
37673512	\$ 5.00	10/27/2008	10/28/2008	FedEx	973533784742	C.SPINER	10/28/2008 9:45:00 AM Delivered: PHOENIX AZ	6788076	3426	42737667
37673513	\$ 20.00	10/27/2008	10/28/2008	FedEx	34096971091254	Z.NRECCENDEZ	10/26/2008 9:55:16 AM Delivered: San Luis Obispo CA	6788077	3428	42737668
37673514	\$ 25.00	10/27/2008	10/28/2008	FedEx	34096971091663	C.S.MITH	10/28/2008 9:51:00 AM Delivered: PHOENIX AZ	6788099	3558	42737669
37673515	\$ 35.00	10/27/2008	10/28/2008	FedEx	973533784513	J.YVONNE	10/28/2008 10:05:00 AM Delivered: YUMA AZ	6788021	3748	42737992
37673516	\$ 50.00	10/27/2008	10/28/2008	FedEx	34096971080988	H.RHORNELAS	10/28/2008 9:33:19 AM Delivered: Lem Lem CA	6788022	3749	42737993
37673517	\$ 15.00	10/27/2008	10/28/2008	FedEx	34096971061171	TVERTICA	10/28/2008 11:07:00 AM Delivered: Sparks NV	6788025	3763	42737996
37673518	\$ 25.00	10/27/2008	10/28/2008	FedEx	34096971061170	P.WILLIAMS	10/28/2008 12:21:15 AM Delivered: El Paso TX	6788210	3771	42739001
37673519	\$ 15.00	10/27/2008	10/28/2008	FedEx	973533784502	V.WILLIAMS	10/28/2008 10:15:00 AM Delivered: EL PASO TX	6788236	3855	42739002
37673520	\$ 20.00	10/27/2008	10/28/2008	FedEx	34096971090493	N.HEPBURN	10/29/2008 10:19:43 AM Delivered: Moreno Valley CA	6788265	4131	42739047
37673521	\$ 10.00	10/27/2008	10/28/2008	FedEx	34096971080692	C.BRICKER	10/28/2008 11:00:00 AM Delivered: Moreno Valley CA	6788273	230	42737624
37673522	\$ 15.00	10/27/2008	10/28/2008	FedEx	34096971091166	C.LITCH	10/28/2008 8:33:27 AM Delivered: Moreno Valley CA	6788283	4228	42738060
37673523	\$ 49.00	10/27/2008	10/28/2008	FedEx	34096971091166	D.VALENTINE	10/28/2008 12:13:15 PM Delivered: Fontana CA	6788285	4230	42738081
37673524	\$ 40.00	10/27/2008	10/28/2008	FedEx	34096971091161	A.MONTES	10/28/2008 10:21:00 AM Delivered: DENVER CO	6788288	4240	42738083
37673525	\$ 25.00	10/27/2008	10/28/2008	FedEx	34096971092151	D.PEREZ	10/28/2008 12:04:00 AM Delivered: Burbank CA	6788293	4305	42737657
37673526	\$ 20.00	10/27/2008	10/28/2008	FedEx	973533784543	M.MABLE	10/28/2008 12:04:00 AM Delivered: COLORADO SPRINGS CO	6788308	4317	42738080
37673527	\$ 65.00	10/27/2008	10/28/2008	FedEx	34096971080507	P.SWILSIN	10/28/2008 9:20:15 AM Delivered: El Paso TX	6788327	4508	42738091
37673528	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533784502	V.TAVAREZ	10/28/2008 10:15:45 AM Delivered: El Paso TX	6788328	4510	42738092
37673529	\$ 20.00	10/27/2008	10/28/2008	FedEx	34096971080981	N.HEPBURN	10/28/2008 10:15:45 AM Delivered: Moreno Valley CA	6788423	230	42737624
37673530	\$ 94.00	10/27/2008	10/28/2008	FedEx	34096971080982	C.BRICKER	10/28/2008 11:07:00 AM Delivered: San Bernardino CA	6788430	232	42737626
37673531	\$ 47.00	10/27/2008	10/28/2008	FedEx	34096971090004	P.PERRY	10/28/2008 9:05:57 AM Delivered: Hanford CA	6788432	234	42737628
37673532	\$ 23.45	10/27/2008	10/28/2008	FedEx	34096971090765	C.CASADY	10/28/2008 11:29:45 AM Delivered: Sacramento CA	6788433	235	42737629
37673533	\$ 95.30	10/27/2008	10/28/2008	FedEx	34096971090323	K.CHRIS	10/28/2008 11:03:04 AM Delivered: Dublin CA	6788434	236	42737630
37673534	\$ 70.85	10/27/2008	10/28/2008	FedEx	34096971092114	R.RODRIGUEZ	10/28/2008 3:05:45 PM Delivered: Stockton CA	6788435	241	42737634
37673535	\$ 95.30	10/27/2008	10/28/2008	FedEx	34093897109033	S.SMITH	10/28/2008 10:41:54 AM Delivered: San Francisco CA	6788435	242	42737635
37673536	\$ 71.35	10/27/2008	10/28/2008	FedEx	34093897109225	V.WEBSTER	10/28/2008 9:45:00 PM Delivered: Moreno Valley CA	6788436	243	42737636
37673537	\$ 23.45	10/27/2008	10/28/2008	FedEx	973533784545	C.CHRIS	10/28/2008 10:12:15 PM Delivered: San Bernardino CA	6788437	244	42737637
37673538	\$ 23.45	10/27/2008	10/28/2008	FedEx	34096971092206	N.MONTES	10/28/2008 10:20:45 PM Delivered: Moreno Valley CA	6788441	245	42737638
37673539	\$ 94.00	10/27/2008	10/28/2008	FedEx	34096971092206	A.ISHMEY	10/28/2008 12:27:45 PM Delivered: Fresno CA	6788443	246	42737639
37673540	\$ 75.00	10/27/2008	10/28/2008	FedEx	34096971092206	J.DAVIS	10/28/2008 12:49:19 PM Delivered: Bakersfield CA	6788444	247	42737640
37673541	\$ 25.00	10/27/2008	10/28/2008	FedEx	973533784545	H.CONNELL	10/28/2008 2:43:49 PM Delivered: Los Angeles CA	6788508	3501	42737663
37673542	\$ 5.00	10/27/2008	10/28/2008	FedEx	988243491122	M.WATKINSON	10/28/2008 9:44:00 AM Delivered: CLEARWATER FL	6788407	891	42737674
37673543	\$ 25.00	10/27/2008	10/28/2008	FedEx	988243491122	J.RICHARDS	10/28/2008 9:45:37 AM Delivered: JACKSONVILLE FL	6788409	893	42737674
37673544	\$ 15.00	10/27/2008	10/28/2008	FedEx	988243491503	C.PHILIP	10/28/2008 10:11:00 AM Delivered: EDINA MN	6787943	3136	42737734
37673545	\$ 20.00	10/27/2008	10/28/2008	FedEx	988243491503	J.RICHARDSON	10/28/2008 9:45:00 AM Delivered: SAVANNAH GA	6788034	3150	42737875
37673546	\$ 35.00	10/27/2008	10/28/2008	FedEx	988243491503	M.MALVADIS	10/28/2008 10:23:00 AM Delivered: JACKSON MS	6788035	3521	42737883
37673547	\$ 25.00	10/27/2008	10/28/2008	FedEx	988243491515	S.WASHINGTON	10/28/2008 9:57:00 AM Delivered: OVERLAND PARK KS	6788036	3229	42737884
37673548	\$ 35.00	10/27/2008	10/28/2008	FedEx	988243491515	J.CARLSON	10/28/2008 10:20:45 PM Delivered: Moreno Valley CA	6788037	3408	42737885
37673549	\$ 10.00	10/27/2008	10/28/2008	FedEx	988243491461	C.SMITH	10/28/2008 9:05:00 AM Delivered: DALLAS TX	6788038	3501	42737886
37673550	\$ 20.00	10/27/2008	10/28/2008	FedEx	988243491461	J.PEREZ	10/28/2008 10:40:00 AM Delivered: KENNER LA	6788039	3507	42737887
37673551	\$ 15.00	10/27/2008	10/28/2008	FedEx	988243491181	A.PASQUAL	10/28/2008 10:03:00 PM Delivered: WHITE PLAINS NY	678		

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37675917 \$ 70.65	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099088	HEUGUSSON	10/28/2008 10:29:39 PM Delivered, Seaside CA	6788422	1618	42738869
37675918 \$ 71.35	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099234	VOSS	10/28/2008 10:30:00 PM Delivered, Santa Maria CA	6788423	1529	42738890
37675919 \$ 71.35	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099234	ALVAREZ	10/28/2008 11:04:44 AM Delivered, Rowland Heights CA	6788512	3301	42738887
37675920 \$ 47.40	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099263	MCGRAW	10/28/2008 9:50:20 AM Delivered, Thousand Oaks CA	6788513	3303	42738888
37675921 \$ 47.40	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099294	MCDOTT	10/28/2008 3:05:47 PM Delivered, Newport Beach CA	6788517	3309	42738894
37675922 \$ 71.35	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099391	CIPLEVAK	10/28/2008 1:21:30 PM Delivered, Rancho Cucamonga CA	6788518	3310	42738895
37675923 \$ 95.30	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099526	MRODRIGUEZ	10/28/2008 12:54:50 PM Delivered, Rancho Cucamonga CA	6788519	3311	42738897
37675924 \$ 142.70	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099526	HPRADO	10/28/2008 11:10:28 AM Delivered, Portola CA	6788520	3312	42738899
37675925 \$ 23.45	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099703	NNASCIMENTO	10/28/2008 10:47:45 AM Delivered, Ingle CA	6788521	3313	42738900
37675926 \$ 47.90	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099715	SHARA	10/28/2008 11:16:16 AM Delivered, San Diego CA	6788429	3402	42738911
37675927 \$ 71.35	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099800	MRODRIGUEZ	10/28/2008 10:58:27 AM Delivered, Encinitas CA	6788530	3321	42738912
37675928 \$ 47.40	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099879	BROWN	10/28/2008 11:36:38 AM Delivered, Culver City CA	6788445	3363	42738913
37675929 \$ 71.85	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099882	VLEOS	10/28/2008 12:05:46 PM Delivered, Glendale CA	6788546	3361	42738915
37675930 \$ 118.75	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099874	CAGUILAR	10/28/2008 12:44:13 PM Delivered, Fullerton CA	6788547	3364	42738926
37675931 \$ 23.85	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099871	JOSE	10/28/2008 11:34:18 AM Delivered, Long Beach CA	6788550	3373	42738931
37675932 \$ 95.80	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099870	TPEREZ	10/28/2008 2:30:22 PM Delivered, Roseville CA	6788552	3375	42738932
37675933 \$ 47.90	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099867	EETO	10/28/2008 12:17:45 PM Delivered, Temecula CA	6788556	3401	42738944
37675934 \$ 71.35	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099885	TCASSANDRA	10/28/2008 12:58:22 PM Delivered, Pittsburg CA	6788557	3402	42738951
37675935 \$ 47.90	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099710	ZNRECIENDEZ	10/28/2008 9:55:16 AM Delivered, San Luis Obispo CA	6788565	3428	42738960
37675936 \$ 47.40	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099711	RRAELEEN	10/28/2008 10:35:44 AM Delivered, La Quinta CA	6788592	3542	42739007
37675937 \$ 95.30	10/28/2008	10/29/2008	10/29/2008	FedEx	349098971099726	VAL	10/28/2008 12:34:57 PM Delivered, Rancho Santa Margarita CA	6788593	3566	42739048
37675938 \$ 47.40	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099865	WILSSON	10/28/2008 12:22:16 AM Delivered, Folsom CA	6788672	3721	42739140
37675939 \$ 84.80	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099864	ATAKANA	10/28/2008 9:02:23 PM Delivered, Vista CA	6788691	3873	42739169
37675940 \$ 23.95	10/28/2008	10/29/2008	10/29/2008	FedEx	349098971099862	LLAMAR	10/28/2008 11:07:24 AM Delivered, Signal Hill CA	6788721	4139	42739276
37675941 \$ 70.85	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099854	LSANCHEZ	10/28/2008 5:50:40 PM Delivered, Monrovia CA	6788727	4176	42739291
37675942 \$ 71.35	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099855	BUVANNESA	10/28/2008 12:55:56 PM Delivered, Vacaville CA	6788728	4179	42739293
37675943 \$ 47.40	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099850	JFTICH	10/28/2008 9:33:27 AM Delivered, Moreno Valley CA	6788734	4228	42739234
37675944 \$ 118.75	10/28/2008	10/28/2008	10/28/2008	FedEx	349098971099702	DVALENTINE	10/28/2008 12:13:15 PM Delivered, Fontana CA	6788736	4230	42739253
37675945 \$ 23.95	10/28/2008	10/29/2008	10/29/2008	FedEx	349098971099655	ANDREW	10/28/2008 10:21:47 AM Delivered, Seal Beach CA	6788739	4242	42739257
37675946 \$ 143.20	10/28/2008	10/29/2008	10/29/2008	FedEx	349098971099733	ANAI	10/29/2008 10:56:17 AM Delivered, Fremont CA	6788752	4300	42739247
37675947 \$ 71.35	10/28/2008	10/29/2008	10/29/2008	FedEx	349098971099530	HECTOR	10/28/2008 11:48:00 AM Delivered, Vista CA	6788753	4301	42739248
37675948 \$ 23.95	10/28/2008	10/29/2008	10/29/2008	FedEx	349098971099572	OWILLIAMS	10/28/2008 8:23:25 PM Delivered, San Jose CA	6788754	4302	42739250
37675949 \$ 70.85	10/28/2008	10/29/2008	10/29/2008	FedEx	349098971099557	LMONTES	10/28/2008 6:55:11 AM Delivered, Burbank CA	6788756	4305	42739251
37675950 \$ 24.80	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099743	SSAFAR	10/29/2008 10:55:56 PM Delivered, La Habra CA	6788758	4313	42739253
37675951 \$ 47.40	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099648	JCORONA	10/28/2008 10:39:20 AM Delivered, Santa Cruz CA	6788763	4507	42739261
37675952 \$ 30.00	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099649	F.WATSON	10/28/2008 6:09:00 AM Delivered, STERLING VA	6788767	4517	42737878
37675953 \$ 60.13	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099650	WILSON	10/28/2008 9:47:37 AM Delivered, Nashville TN	6787454	3515	42741019
37675954 \$ 80.84	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099651	KAYBLE	10/29/2008 10:38:09 AM Delivered, McAllen TX	6785349	3512	42755940
37675955 \$ 52.10	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099652	CSEBREY	10/29/2008 8:18:07 AM Delivered, Brownsville TX	6785347	3513	42755942
37675956 \$ 65.00	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099653	R.JESUS	10/29/2008 10:09:00 AM Delivered, EATONTOWN NJ	6785763	3670	42859745
37675957 \$ 25.25	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099654	CAJONSON	10/29/2008 12:16:37 PM Delivered, Hartington TX	6785402	3810	42757226
37675958 \$ 88.49	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099655	WILDFIELD	10/29/2008 2:10:09 PM Delivered, Midland TX	6785375	3229	42757571
37675959 \$ 25.70	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099656	BAKER	10/29/2008 10:46:00 AM Delivered, Willow Grove PA	6785708	743	42656885
37675960 \$ 15.70	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099656	DOLASS	10/29/2008 11:31:34 AM Delivered, Spartanburg SC	6785710	823	42656887
37675961 \$ 56.39	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099657	ROAMINE	10/28/2008 9:53:04 AM Delivered, Spartanburg SC	6785709	824	42656888
37675962 \$ 51.90	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099658	AGORDAN	10/28/2008 8:35:55 AM Delivered, Tonala Hills MD	6785712	825	42656890
37675963 \$ 74.65	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099659	J.PADGET	10/29/2008 9:14:23 AM Delivered, Rockville VA	6785714	831	42656891
37675964 \$ 56.60	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099660	CLÉDÉTTER	10/29/2008 11:38:51 AM Delivered, Calverton MD	6785716	834	42656893
37675965 \$ 36.39	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099661	BRAZIL	10/29/2008 7:46:30 AM Delivered, Greenville SC	6785718	865	42656895
37675966 \$ 41.13	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099661	AMBER	10/29/2008 2:25:39 PM Delivered, Colgate Heights VA	6785653	3108	42656900
37675967 \$ 23.64	10/28/2008	10/29/2008	10/28/2008	FedEx	349098971099662	CMCGRIFF	10/29/2008 6:30:09 PM Delivered, State Farm NY	6785652	3271	42656950
37675968 \$ 20.70	10/28/2008	10/29/2008	10/29/2008	FedEx	349098971099653	SSWIGER	10/29/2008 9:34:34 AM Delivered, Steubenville OH	6785658	3778	42656953
37675969 \$ 45.69	10/28/2008	10/29/2008	10/29/2008	FedEx	349098971099654	DJULIO	10/29/2008 10:55:47 AM Delivered, Denville NJ	6785659	3780	42656955
37675970 \$ 43.54	10/27/2008	10/29/2008	10/29/2008	FedEx	349098971099655	YPERSON	10/29/2008 12:43:13 PM Delivered, Birmingham AL	6785713	827	42656965
37675971 \$ 26.65	10/27/2008	10/29/2008	10/29/2008	FedEx	349098971099656	DJONES	10/29/2008 9:52:05 AM Delivered, Philadelphia PA	6785714	828	42656966
37675972 \$ 19.35	10/27/2008	10/29/2008	10/29/2008	FedEx	349098971099657	ASMITH	10/29/2008 7:20:26 AM Delivered, Rockville MD	6785715	824	42656983
37675973 \$ 24.44	10/27/2008	10/29/2008	10/29/2008	FedEx	349098971099658	ESMALARA	10/29/2008 7:27:43 AM Delivered, West Milford NJ	6785664	3617	42656930
37675974 \$ 26.59	10/27/2008	10/29/2008	10/29/2008	FedEx	349098971099659	JSALAN	10/29/2008 9:14:49 AM Delivered, North Bergen NJ	6785672	890	42656898
37675975 \$ 20.88	10/27/2008	10/29/2008	10/29/2008	FedEx	349098971099660	BLAKEY	10/29/2008 7:15:54 AM Delivered, Columbia SC	6785722	696	42656899
37675976 \$ 28.65	10/27/2008	10/29/2008	10/29/2008	FedEx	349098971099661	EVON	10/29/2008 9:06:35 AM Delivered, Allendale, NJ	6785723	3231	42656912
37675977 \$ 67.74	10/27/2008	10/29/2008	10/29/2008	FedEx	349098971099662	TELEMEUX	10/29/2008 10:59:01 AM Delivered, Burnsville MN	6785638	3133	42656906
37675978 \$ 57.09	10/27/2008	10/29/2008	10/29/2008	FedEx	349098971099663	DORYC	10/29/2008 12:36:45 PM Delivered, Minneapolis MN	6785639	3136	42656907
37675979 \$ 23.73	10/27/2008	10/29/2008	10/29/2008	FedEx	349098971099664	PEARLSON	10/29/2008 9:29:42 AM Delivered, Hopkins MN	6785640	3139	42656908
37675980 \$ 40.14	10/27/2008	10/29/2008	10/29/2008	FedEx	349098971099665	MCJONSON	10/29/2008 12:21:51 PM Delivered, Rochester NY	6785641	3154	42656909
37675981 \$ 25.70	10/27/2008	10/29/2008	10/29/2008	FedEx	3490989710996					

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37678540	\$ 49.75	10/28/2008	10/28/2008	FedEx	988243492148	S.GARRETTI	10/29/2008 10:15:00 AM, Delivered, ATLANTA GA	6788922	834	42738630
37678541	\$ 49.75	10/28/2008	10/28/2008	FedEx	988243492301	L.SARRO	10/29/2008 8:19:00 AM, Delivered, GLEN BURNIE MD	6788924	836	42738832
37678542	\$ 32.50	10/28/2008	10/28/2008	FedEx	988243492302	D.ROBBIN	10/29/2008 10:20:00 AM, Delivered, GAITHERSBURG MD	6788930	846	42738840
37678543	\$ 32.50	10/28/2008	10/28/2008	FedEx	988243492320	W.HARRIS	10/28/2008 9:08:00 AM, Delivered, DURHAM NC	6788934	850	42738844
37678544	\$ 32.50	10/28/2008	10/28/2008	FedEx	988243491654	P.TERKIN	10/28/2008 11:29:00 AM, Delivered, PAYETTEVILLE NC	6788836	852	42738847
37678545	\$ 49.75	10/28/2008	10/28/2008	FedEx	988243492154	W.ROSS	10/28/2008 10:20:00 AM, Delivered, PAYETTEVILLE NC	6788837	853	42738848
37678546	\$ 32.50	10/28/2008	10/28/2008	FedEx	988243492324	T.VILLIAMS	10/28/2008 8:40:00 AM, Delivered, ATLANTA GA	6788851	860	42738863
37678547	\$ 49.75	10/28/2008	10/28/2008	FedEx	988243492110	M.MIDDLETON	10/29/2008 8:20:00 AM, Delivered, MCGRROW GA	6788852	884	42738866
37678548	\$ 65.00	10/28/2008	10/28/2008	FedEx	988243492145	J.GRIFFIN	10/28/2008 10:43:00 AM, Delivered, BIRMINGHAM FL	6788859	897	42738875
37678549	\$ 32.50	10/28/2008	10/28/2008	FedEx	988243491652	M.CUMMING	10/28/2008 10:45:00 AM, Delivered, BIRMINGHAM FL	6788860	1604	42738884
37678550	\$ 32.50	10/28/2008	10/28/2008	FedEx	988243491607	D.GIBSON	10/28/2008 8:52:00 AM, Delivered, TEMPLE TX	6788421	1611	42738887
37678551	\$ 49.75	10/28/2008	10/28/2008	FedEx	988243492155	M.GAINES	10/28/2008 10:19:00 AM, Delivered, GLEN ALLEN VA	6788447	3100	42738897
37678552	\$ 32.50	10/28/2008	10/28/2008	FedEx	988243491995	E.SPERRY	10/28/2008 8:30:00 AM, Delivered, NEWINGTON CT	6788450	3141	42738915
37678553	\$ 32.50	10/28/2008	10/28/2008	FedEx	988243491943	J.ETIENNE	10/29/2008 9:40:00 AM, Delivered, MANCHESTER CT	6788492	3142	42738917
37678554	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491851	E.GIRLEY	10/29/2008 10:21:00 AM, Delivered, BUFFALO NY	6788471	3153	42738930
37678555	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491830	C.MONTAREZ	10/29/2008 8:55:00 AM, Delivered, HOLYoke MA	6788478	3159	42738936
37678556	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491029	A.GAXEDES	10/29/2008 8:54:00 AM, Delivered, INDEPENDENCE MO	6788482	3214	42738958
37678557	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491895	A.LAWORTHY	10/29/2008 8:24:00 AM, Delivered, OCAALA FL	6788496	3224	42738965
37678558	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491818	D.SWIFT	10/29/2008 10:23:00 AM, Delivered, ROCKY MOUNT NC	6788500	3214	42738971
37678559	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491998	J.CHAMPION	10/29/2008 9:41:00 AM, Delivered, MYRTLE BEACH SC	6788501	3245	42738972
37678560	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491910	M.SUAREZ	10/29/2008 10:20:00 AM, Delivered, ORLANDO FL	6788507	3268	42738983
37678561	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491840	G.BREWER	10/29/2008 9:51:00 AM, Delivered, ANNISTON AL	6788510	3280	42738984
37678562	\$ 65.00	10/28/2008	10/29/2008	FedEx	988243492056	K.VERGIN	10/29/2008 8:51:00 AM, Delivered, MARSHERO LA	6788570	3506	42739004
37678563	\$ 49.75	10/28/2008	10/29/2008	FedEx	988243492045	MONTGOMERY	10/29/2008 8:55:00 AM, Delivered, KENNER LA	6788571	3507	42739008
37678564	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491909	T.NETTERNICH	10/29/2008 8:15:00 AM, Delivered, BATON ROUGE LA	6788572	3511	42739046
37678565	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491841	C.WILSON	10/29/2008 8:55:00 AM, Delivered, NASHVILLE TN	6788575	3515	42739073
37678566	\$ 48.75	10/28/2008	10/29/2008	FedEx	988243491501	K.OBEY	10/29/2008 12:22:00 PM, Delivered, HOUSTON TX	6788576	3520	42739077
37678567	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491748	R.LOPEZ	10/29/2008 10:20:00 AM, Delivered, BROCKTON MA	6788606	3615	42739114
37678568	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491921	D.HOLLOWAY	10/29/2008 8:32:00 AM, Delivered, REYNOLDSBURG OH	6788607	3616	42739115
37678569	\$ 48.75	10/28/2008	10/29/2008	FedEx	988243492137	R.AUBELE	10/29/2008 9:51:00 AM, Delivered, PENN HILLS PA	6788608	3618	42739116
37678570	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491873	J.VIRIS	10/29/2008 10:06:00 AM, Delivered, WARREN OH	6788612	3626	42739120
37678571	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491781	J.PETROICE	10/29/2008 11:10:00 AM, Delivered, CORTLAND MANOR NY	6788626	3700	42739154
37678572	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491770	J.EFF	10/29/2008 8:40:00 AM, Delivered, LIVINGSTON NJ	6788653	3714	42739161
37678573	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491726	C.MANSFIELD	10/29/2008 11:25:00 AM, Delivered, SAINT CLAIRSVILLE OH	6788665	3750	42739173
37678574	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491737	J.RIMES	10/29/2008 8:56:00 AM, Delivered, FAIRFAX VA	6788684	3844	42739192
37678575	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491759	L.LANDREW	10/29/2008 8:21:00 AM, Delivered, BIRMINGHAM AL	6788695	3852	42739197
37678576	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491760	M.REINHOLD	10/29/2008 8:22:00 PM, Delivered, TEMPE AZ	6788705	3854	42739201
37678577	\$ 32.50	10/28/2008	10/29/2008	FedEx	988243491771	R.REINWALD	10/29/2008 10:11:00 AM, Delivered, TOWSON MD	6788719	4134	42739224
37678578	\$ 49.75	10/28/2008	10/29/2008	FedEx	728800095854658	OCOLE	10/29/2008 9:20:31 AM, Delivered, Saint Louis MO	6788765	534	42739267
37678579	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800095861320	L.LIBERT	10/29/2008 8:03:40 AM, Delivered, Cincinnati OH	6788847	3165	42739293
37678580	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800095861320	ODEEAN	10/29/2008 8:03:45 AM, Delivered, Cincinnati OH	6788861	3604	42739310
37678581	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800095862510	Y.LEE	10/29/2008 8:21:55 AM, Delivered, Dearborn MI	6788862	3711	42739361
37678582	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800095862510	JORANPRIX	10/29/2008 10:23:05 AM, Delivered, Muskegon MI	6788863	3722	42739364
37678583	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800095862510	JACKSON	10/29/2008 11:07:00 AM, Delivered, Jackson MI	6788866	3722	42739314
37678584	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800095862510	SVISHTA	10/29/2008 9:44:24 AM, Delivered, Toledo OH	6788869	3734	42739317
37678585	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800095862510	S.BRISTOL	10/29/2008 8:22:00 PM, Delivered, Toledo OH	6788873	3774	42739318
37678586	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800095862510	M.LANDRE	10/29/2008 8:25:00 PM, Delivered, Brockton MA	6788876	3852	42739387
37678587	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800095862510	R.REINWALD	10/29/2008 8:22:00 PM, Delivered, GLEN BURNIE MD	6788878	3854	42739397
37678588	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800095862510	R.REINWALD	10/29/2008 8:22:00 PM, Delivered, GLEN BURNIE MD	6788881	3864	42739406
37678589	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800095862510	J.GARRETT	10/29/2008 8:23:00 PM, Delivered, JACKSON MS	6788882	3874	42741171
37678590	\$ 31.49	10/28/2008	10/29/2008	FedEx	728800095862510	J.GARRETT	10/29/2008 8:31:48 PM, Delivered, Moreno Valley CA	6787239	42741178	
37678593	\$ 10.00	10/28/2008	10/29/2008	FedEx	728800097113207	JSOURS	10/29/2008 11:29:25 PM, Delivered, Visalia CA	6785024	3336	42737815
37678597	\$ 44.24	10/28/2008	10/29/2008	FedEx	728800097113405	DORYG	10/29/2008 8:23:07 PM, Delivered, Visalia CA	6787281	231	42738636
37678598	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800097113420	MARANDA	10/29/2008 10:49:44 PM, Delivered, San Jose CA	6787282	232	42738657
37678599	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800097113435	CHRIS	10/29/2008 7:22:44 AM, Delivered, Clarksville IN	6787055	4109	42738926
37678600	\$ 44.24	10/28/2008	10/29/2008	FedEx	728800097113435	CHRIS	10/29/2008 10:23:00 AM, Delivered, Clarksville IN	6787056	4109	42738927
37678601	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800097113435	CHRISTIAN	10/29/2008 9:20:44 PM, Delivered, Clarksville IN	6787057	4109	42738928
37678602	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800097113435	CHRISTIAN	10/29/2008 10:55:24 PM, Delivered, Clarksville IN	6787058	4109	42738929
37678603	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800097113435	CHRISTIAN	10/29/2008 10:56:56 PM, Delivered, Clarksville IN	6787059	4109	42738930
37678604	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800097113435	CHRISTIAN	10/29/2008 10:57:24 PM, Delivered, Clarksville IN	6787060	4109	42738931
37678605	\$ 61.02	10/28/2008	10/29/2008	FedEx	728800097113435	CHRISTIAN	10/29/2008 10:58:52 PM, Delivered, Clarksville IN	6787061	4109	42738932
37678606	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800097113435	CHRISTIAN	10/29/2008 10:59:20 PM, Delivered, Clarksville IN	6787062	4109	42738933
37678607	\$ 111.62	10/28/2008	10/29/2008	FedEx	728800097113435	CHRISTIAN	10/29/2008 10:59:48 PM, Delivered, Clarksville IN	6787063	4109	42738934
37678608	\$ 61.02	10/28/2008	10/29/2008	FedEx	728800097113435	CHRISTIAN	10/29/2008 11:00:17 PM, Delivered, Clarksville IN	6787064	4109	42738935
37678609	\$ 61.02	10/28/2008	10/29/2008	FedEx	728800097113435	CHRISTIAN	10/29/2008 11:00:45 PM, Delivered, Clarksville IN	6787065	4109	42738936
37678610	\$ 32.50	10/28/2008	10/29/2008	FedEx	728800097113435	CHRISTIAN	10/29/2008 11:01:13 PM, Delivered, Clarksville IN	6787066	4109	42738937
37678611	\$ 39.34	10/28/2008	10/29/2008	FedEx	728800097113427	CASTRIL	10/29/2008 12:03:00 PM, Delivered, San Jose CA	6787239	1629	42738978
37678612	\$ 42.47	10/28/2008	10/29/2008	FedEx	728800097113427	CGILLIS	10/29/2008 12:45:27 PM, Delivered, San Jose CA	6787240	3301	42738984
37678613	\$ 31.40	10/28/2008	10/29/2008	FedEx	728800097113427	ASHURE	10/29/2008 12:55:22 PM, Delivered, Palm Desert CA	6787414	3302	42738985
37678614	\$ 47									

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37700502	\$ 15.11	10/28/2008	10/29/2008	FedEx	973533787456	K ANDY	10/29/2008 10:18:00 AM: Delivered, TUCSON AZ	6780673	3305	42765192
37700503	\$ 5.00	10/28/2008	10/29/2008	FedEx	973533787178	C JACKSON	10/29/2008 1:40:00 PM: Delivered, LAS VEGAS NV	6789297	272	42763788
37700504	\$ 5.00	10/28/2008	10/29/2008	FedEx	973533787290	J PEGANO	10/29/2008 1:40:00 PM: Delivered, NEVA AZ	6769545	436	42753309
37700505	\$ 20.00	10/28/2008	10/29/2008	FedEx	973533787269	G STRICKLAND	10/28/2008 8:42:00 AM: Delivered, ARLAND TX	6783343	3229	42783942
37700506	\$ 5.00	10/28/2008	10/29/2008	FedEx	973533787224	F PARENT	10/28/2008 15:00:00 AM: Delivered, PORTLAND OR	6783361	3316	42753360
37700507	\$ 15.00	10/28/2008	10/29/2008	FedEx	973533787202	G GLENN	10/29/2008 10:08:00 AM: Delivered, SPRINGFIELD FIELD OR	6789368	3302	42783967
37700508	\$ 10.00	10/28/2008	10/29/2008	FedEx	973533787349	D TROUTNE	10/28/2008 12:44:00 PM: Delivered, DENVER CO	6785937	3347	42783976
37700509	\$ 15.00	10/28/2008	10/29/2008	FedEx	973533787198	K FUJIKAWA	10/29/2008 9:41:00 AM: Delivered, OGDEN UT	6785376	3349	42763977
37700510	\$ 10.00	10/28/2008	10/29/2008	FedEx	973533787352	S HUNTER	10/28/2008 8:1:00 AM: Delivered, SALT LAKE CITY UT	6789579	3350	42763978
37700511	\$ 10.00	10/28/2008	10/29/2008	FedEx	973533787153	R FLORES	10/28/2008 10:26:00 AM: Delivered, AMARILLO TX	6789428	3514	42784007
37700512	\$ 20.00	10/28/2008	10/29/2008	FedEx	973533787327	A ORTZ	10/28/2008 10:23:00 AM: Delivered, DENVER CO	6789428	3581	42754027
37700513	\$ 5.00	10/28/2008	10/29/2008	FedEx	973533787187	R HUGHES	10/29/2008 10:27:00 AM: Delivered, COLORADO SPRINGS CO	6789428	3581	42754027
37702442	\$ 82.86	10/28/2008	10/29/2008	FedEx	72890093865985	ARACUY	10/28/2008 11:52:28 AM: Delivered, Ann Arbor MI	6787422	4317	42754160
37702443	\$ 72.98	10/28/2008	10/29/2008	FedEx	72890093867042	ODEAN	10/29/2008 8:32:00 AM: Delivered, Doveton MI	6787298	580	42714063
37702444	\$ 31.40	10/28/2008	10/29/2008	FedEx	72890093867094	DSINZ	10/29/2008 7:19:25 AM: Delivered, Utica MI	6787529	509	42714064
37702445	\$ 70.15	10/28/2008	10/29/2008	FedEx	72890093867172	WATKINS	10/29/2008 7:09:53 AM: Delivered, Roseville MI	6787529	507	42714055
37702446	\$ 39.79	10/28/2008	10/29/2008	FedEx	72890093866802	JOHNNATTI	10/28/2008 11:03:10 AM: Delivered, Daviess OH	6787523	3011	42714057
37702448	\$ 47.19	10/28/2008	10/29/2008	FedEx	72890093865852	JYVMAN	10/29/2008 7:51:18 AM: Delivered, Sapinaw MI	6787547	3520	42714092
37702448	\$ 67.26	10/28/2008	10/29/2008	FedEx	72890093866107	DMDCONALD	10/29/2008 8:00:03 AM: Delivered, Flint MI	6787549	3631	42744083
37702450	\$ 70.15	10/28/2008	10/29/2008	FedEx	72890093865853	COOCYLE	10/29/2008 8:19:13 AM: Delivered, Grand Rapids MI	6787549	3632	42744084
37702451	\$ 31.40	10/28/2008	10/29/2008	FedEx	72890093866947	RTSILLES	10/29/2008 9:51:56 AM: Delivered, Grand Rapids MI	6787550	3633	42744085
37702453	\$ 41.40	10/28/2008	10/29/2008	FedEx	72890093865859	KWALLACE	10/29/2008 10:26:55 AM: Delivered, Fort Wayne IN	6787546	3701	42714111
37702460	\$ 39.25	10/28/2008	10/29/2008	FedEx	72890093867343	HSTOTT	10/29/2008 7:41:41 AM: Delivered, Terre Haute IN	6787537	3702	42714112
37702465	\$ 52.10	10/28/2008	10/29/2008	FedEx	72890093865929	MURKOC	10/29/2008 12:11:51 PM: Delivered, Cleveland OH	6787542	3784	42714177
37702466	\$ 62.42	10/28/2008	10/29/2008	FedEx	72890093865852	BIRNKHAN	10/29/2008 8:53:35 AM: Delivered, McHenry IL	6787544	3792	42714178
37702467	\$ 69.93	10/28/2008	10/29/2008	FedEx	72890093866073	ALCWE	10/29/2008 10:40:00 AM: Delivered, Chicago IL	6787445	3794	42714180
37702471	\$ 53.17	10/28/2008	10/29/2008	FedEx	72890093867307	BANKSTON	10/29/2008 8:35:15 AM: Delivered, Rochester MI	6787669	3860	42714201
37702476	\$ 48.08	10/28/2008	10/29/2008	FedEx	72890093867362	NEVANS	10/29/2008 9:19:03 AM: Delivered, Clarendon FL	6787681	4109	42742209
37702485	\$ 75.74	10/28/2008	10/29/2008	FedEx	72890093865903	BWDHALLEY	10/29/2008 6:29:11 AM: Delivered, La Grange IL	6787696	4126	42742233
37702491	\$ 39.70	10/28/2008	10/29/2008	FedEx	686243495765	O WRIGHT	10/29/2008 8:21:00 AM: Delivered, HOUSTON TX	6784956	542	42901104
37702492	\$ 55.68	10/28/2008	10/29/2008	FedEx	686243495301	INNANCE	10/29/2008 11:17:00 AM: Delivered, FALLS CHURCH VA	6784979	890	42801152
37702493	\$ 39.70	10/28/2008	10/29/2008	FedEx	686243495633	J JEANETTE	10/29/2008 10:50:00 AM: Delivered, MANCHESTER CT	6784764	3142	42601207
37702494	\$ 38.70	10/28/2008	10/29/2008	FedEx	686243495767	J SPENCER	10/29/2008 8:43:00 AM: Delivered, HURST TX	6784826	3505	42601342
37702495	\$ 100.00	10/28/2008	10/29/2008	FedEx	686243495683	J BIGGS	10/29/2008 10:15:00 AM: Delivered, BROOKLYN NY	6784860	3663	42601406
37702497	\$ 30.70	10/28/2008	10/29/2008	FedEx	686243496557	M SCVA	10/29/2008 9:03:00 AM: Delivered, WOODCLIFFE NJ	6784875	3938	42601421
37702498	\$ 143.55	10/28/2008	10/29/2008	FedEx	686243495666	R THOMPSON	10/29/2008 9:48:00 AM: Delivered, MAYS LANDING NJ	6787981	519	42736782
37702499	\$ 168.48	10/28/2008	10/29/2008	FedEx	686243495650	C MALLON	10/29/2008 5:28:00 AM: Delivered, PHILADELPHIA PA	6787988	700	42736801
37702500	\$ 75.74	10/28/2008	10/29/2008	FedEx	686243495637	D REYNOLDS	10/29/2008 11:00:00 AM: Delivered, WALDORF MD	6788799	704	42736802
37702501	\$ 39.70	10/28/2008	10/29/2008	FedEx	686243495637	A MYERS	10/29/2008 9:34:00 AM: Delivered, SILVER SPRING MD	6788506	784	42736811
37702502	\$ 55.68	10/28/2008	10/29/2008	FedEx	686243495647	P COOK	10/29/2008 10:20:00 AM: Delivered, WOODBRIDGE VA	6788912	814	42736819
37702503	\$ 39.70	10/28/2008	10/29/2008	FedEx	686243495633	J COOL	10/29/2008 10:15:00 AM: Delivered, VIRGINIA BEACH VA	6788813	817	42736820
37702504	\$ 100.00	10/28/2008	10/29/2008	FedEx	686243495683	J GLAY	10/29/2008 10:27:00 AM: Delivered, UPPER MARLBORO MD	6788817	824	42736825
37702505	\$ 30.70	10/28/2008	10/29/2008	FedEx	686243496535	R CAINE	10/29/2008 10:17:00 AM: Delivered, TEMPLE HILLS MD	6788813	825	42736826
37702506	\$ 94.80	10/28/2008	10/29/2008	FedEx	686243496726	M BLADO	10/29/2008 9:50:00 AM: Delivered, ROD-NOVA VA	6788823	835	42736831
37702515	\$ 167.00	10/28/2008	10/29/2008	FedEx	686243496550	L DORTON	10/29/2008 9:29:00 AM: Delivered, ORLANDO FL	6788825	837	42736833
37702508	\$ 161.15	10/28/2008	10/29/2008	FedEx	686243496571	C LUMBRERAS	10/29/2008 6:22:00 AM: Delivered, ALAMONTE SPRINGS FL	6788827	839	42736836
37702509	\$ 152.10	10/28/2008	10/29/2008	FedEx	686243496571	D CLOUTIER	10/29/2008 8:58:00 AM: Delivered, ALBANY GA	6788828	1600	42736846
37702510	\$ 120.69	10/28/2008	10/29/2008	FedEx	686243496571	L TILBOTT	10/29/2008 10:05:00 AM: Delivered, COGAR GABLES FL	6788831	847	42736841
37702511	\$ 191.45	10/28/2008	10/29/2008	FedEx	686243496572	B PETTEGREW	10/29/2008 8:43:00 AM: Delivered, BALTIMORE MD	6788833	849	42736843
37702512	\$ 355.30	10/28/2008	10/29/2008	FedEx	686243496570	S KEYMAN	10/29/2008 8:49:00 AM: Delivered, MIAMI FL	6788835	854	42736849
37702513	\$ 103.35	10/28/2008	10/29/2008	FedEx	686243496501	B DORSIN	10/29/2008 9:11:00 AM: Delivered, WEST PALM BEACH FL	6788840	859	42736851
37702520	\$ 191.45	10/28/2008	10/29/2008	FedEx	686243496560	D HICK	10/29/2008 8:41:00 AM: Delivered, FOMPANO BEACH FL	6788842	862	42736853
37702523	\$ 198.65	10/28/2008	10/29/2008	FedEx	686243496560	H LITTLE	10/29/2008 9:57:00 AM: Delivered, CLEARWATER FL	6788844	863	42736854
37702524	\$ 174.70	10/28/2008	10/29/2008	FedEx	686243496560	M MULLOTT	10/29/2008 9:29:00 AM: Delivered, ORLANDO FL	6788845	867	42736858
37702516	\$ 174.70	10/28/2008	10/29/2008	FedEx	686243496568	A HAYSLIP	10/29/2008 6:22:00 AM: Delivered, VINCENNES IN	6788847	1354	42736861
37702525	\$ 121.45	10/28/2008	10/29/2008	FedEx	686243496548	K JODA	10/29/2008 9:49:00 AM: Delivered, NEWARK DE	6788847	1355	42736862
37702534	\$ 144.05	10/28/2008	10/29/2008	FedEx	686243496500	T WHITLOCK	10/29/2008 10:20:00 AM: Delivered, WILMINGTON DE	6788847	1356	42736864
37702535	\$ 166.65	10/28/2008	10/29/2008	FedEx	686243496561	H BLEVINS	10/29/2008 9:55:00 AM: Delivered, JOHNSTON CITY TN	6788850	1357	42736903
37702536	\$ 127.30	10/28/2008	10/29/2008	FedEx	686243496501	J HERNANDEZ	10/29/2008 8:51:00 AM: Delivered, ALEXANDRIA VA	6788850	1358	42736904
37702545	\$ 142.20	10/28/2008	10/29/2008	FedEx	686243496525	G KAYNARD	10/29/2008 8:37:00 AM: Delivered, EASTON PA	6788854	1360	42736910
37702547	\$ 65.80	10/28/2008	10/29/2008	FedEx	686243496785	J HERNANDEZ	10/29/2008 9:51:00 AM: Delivered, AUSTIN TX	6788855	1358	42736911
37702548	\$ 65.80	10/28/2008	10/29/2008	FedEx	686243496823	A GUITERREZ	10/29/2008 9:47:00 AM: Delivered, WASHINGTON PA	6788856	1359	42736913
37702549	\$ 135.80	10/28/2008	10/29/2008	FedEx	686243496582	M MONTGOMERY	10/29/2008 10:12:00 AM: Delivered, NORTH ATTLEBORO MA	6788858	1361	42736915
37702550	\$ 214.90	10/28/2008	10/29/2008	FedEx	686243496582	A CHIVIG	10/29/2008 9:47:00 AM: Delivered, PITTSBURGH PA	6788609	3119	42739117
37702551	\$ 151.25	10/28/2008	10/29/2008	FedEx	686243496582	M FOGG	10/29/2008 9:43:00 AM: Delivered, HANOVER MD	6788613	3277	42739121
37702552	\$ 151.25	10/28/2008	10/29/2008	FedEx	686243496583	K CRUMM	10/29/2008 9:33:00 AM: Delivered, BOARDMAN OH	6788614	3289	42739122
37702553	\$ 119.60	10/28/2008	10/29/2008	FedEx	686243496584	C HINES	10/29/2008 8:51:00 AM: Delivered, HANOVER PA	6788617	3538	42739125
37702554	\$ 345.40	10/28/2008	10/29/2008	FedEx	686243495977	V FEARES	10/29/2008 9:17:00 AM: Delivered, VICKSBURG MS	6788622	3672	42739127
37702555	\$ 118.75	10/28/2008	10/29/2008	FedEx	686243495866	Z KARATE	10/29/2008 10:28:00 AM: Delivered, LAREDO TX	6788620	3645	42739128
37702556	\$ 118.75	10/28/2008	10/29/2008							

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37702894	\$ 321.95	10/28/2008	10/28/2008	FedEx	659243405529	N MENDOZA	10/29/2008 10:09:00 AM Delivered, NEW YORK NY	6768732	4212	4273923
37702895	\$ 169.60	10/28/2008	10/28/2008	FedEx	659243405225	K MOORE	10/29/2008 10:13:00 AM Delivered, CUMMING GA	6768743	4252	42739240
37702896	\$ 177.30	10/28/2008	10/28/2008	FedEx	659243405160	M MOHL	10/29/2008 10:14:00 AM Delivered, SARASOTA FL	6768745	4276	42739245
37702897	\$ 190.10	10/28/2008	10/28/2008	FedEx	659243405634	D WILLIAMS	10/29/2008 11:53:00 AM Delivered, LEAGUE CITY TX	6768757	4312	42739252
37702898	\$ 127.30	10/28/2008	10/28/2008	FedEx	659243406700	L JONES	10/29/2008 10:15:00 AM Delivered, SAN ANTONIO TX	6768761	4321	42739255
37702899	\$ 151.25	10/28/2008	10/28/2008	FedEx	659243405910	B MILLION	10/29/2008 10:26:00 AM Delivered, RALEIGH NC	6768771	4503	42739265
37702900	\$ 39.76	10/28/2008	10/28/2008	FedEx	659243409349	E ARMITAGE	10/29/2008 10:04:00 AM Delivered, EDINA MN	6768782	3136	42691204
37702901	\$ 118.75	10/28/2008	10/28/2008	FedEx	659243409709	M MANDA	10/29/2008 9:52:00 AM Delivered, DALLAS TX	6768778	509	42739779
37702902	\$ 112.40	10/28/2008	10/28/2008	FedEx	659243407465	S WILSON	10/28/2008 9:43:00 AM Delivered, HOLLYWOOD FL	6768785	518	42738781
37702903	\$ 60.40	10/28/2008	10/28/2008	FedEx	659243409699	S LEE	10/29/2008 9:35:00 AM Delivered, HOUSTON TX	6768766	536	42737768
37702904	\$ 104.35	10/28/2008	10/28/2008	FedEx	659243409717	D WRIGHT	10/29/2008 9:21:00 AM Delivered, HOUSTON TX	6768768	542	42737790
37703000	\$ 72.70	10/28/2008	10/28/2008	FedEx	659243409750	R VICKERY	10/29/2008 8:45:00 AM Delivered, CEDAR HILL TX	6768753	568	42738795
37703030	\$ 103.35	10/28/2008	10/28/2008	FedEx	659243409514	S GLADNEY	10/29/2008 8:50:00 AM Delivered, SAVANNAH GA	6768784	570	42738796
37703031	\$ 142.70	10/28/2008	10/28/2008	FedEx	659243409710	L HUGH	10/29/2008 10:26:00 AM Delivered, TAMPA FL	6768725	571	42738797
37703034	\$ 55.95	10/28/2008	10/28/2008	FedEx	659243409523	M CLAY	10/29/2008 9:41:00 AM Delivered, CHARLESTON WV	6768820	763	42738602
37703035	\$ 127.70	10/28/2008	10/28/2008	FedEx	659243409877	P CASPER	10/29/2008 9:37:00 AM Delivered, AUGUSTA GA	6768804	693	42738841
37703036	\$ 72.20	10/28/2008	10/28/2008	FedEx	659243409565	M DALLOS	10/29/2008 9:54:00 AM Delivered, SPRINGFIELD VA	6768805	802	42738616
37703037	\$ 127.80	10/28/2008	10/28/2008	FedEx	659243409552	S COLEMAN	10/29/2008 8:49:00 AM Delivered, GREENSBORO NC	6768814	820	42738327
37703038	\$ 47.75	10/28/2008	10/28/2008	FedEx	659243409826	Y PEOPLES	10/29/2008 10:21:00 AM Delivered, BIRMINGHAM AL	6768819	827	42738321
37703039	\$ 79.95	10/28/2008	10/28/2008	FedEx	659243409731	A TINCH	10/29/2008 10:03:00 AM Delivered, MADISON TN	6768822	843	42738337
37703040	\$ 47.90	10/28/2008	10/28/2008	FedEx	659243409627	N NICK	10/28/2008 9:46:00 AM Delivered, TAMPA FL	6768839	857	42738340
37703041	\$ 56.45	10/28/2008	10/28/2008	FedEx	659243409604	L BRENES	10/29/2008 9:29:00 AM Delivered, HIALEAH FL	6768841	861	42738527
37703042	\$ 55.95	10/28/2008	10/28/2008	FedEx	659243409531	L HOFFMAN	10/29/2009 9:59:00 AM Delivered, GREENVILLE SC	6768844	865	42738584
37703043	\$ 127.70	10/28/2008	10/28/2008	FedEx	659243409697	F JILLITH	10/29/2008 10:08:00 AM Delivered, ROCKVILLE MD	6768845	866	42738857
37703044	\$ 127.00	10/28/2008	10/28/2008	FedEx	659243409665	S WELCH	10/29/2008 10:00:00 AM Delivered, BARTLETT TN	6768847	871	42738650
37703045	\$ 56.65	10/28/2008	10/28/2008	FedEx	659243409164	A MCCUNE	10/29/2008 9:18:00 AM Delivered, ST PETERSBURG FL	6768848	876	42734661
37703046	\$ 119.50	10/28/2008	10/28/2008	FedEx	659243409655	NNNANCE	10/29/2008 11:17:00 AM Delivered, FALLS CHURCH VA	6768853	890	42738567
37703047	\$ 144.05	10/28/2008	10/28/2008	FedEx	659243409744	S MARSHALL	10/29/2008 9:05:00 AM Delivered, JACKSONVILLE FL	6768855	912	42738569
37703048	\$ 55.95	10/28/2008	10/28/2008	FedEx	659243409650	D MONTALDO	10/29/2008 9:56:00 AM Delivered, FORT MYERS FL	6768862	922	42738573
37703049	\$ 151.25	10/28/2008	10/28/2008	FedEx	659243409862	G OLDEN	10/29/2008 10:34:00 AM Delivered, HARRISONBURG VA	6768840	1600	42738881
37703050	\$ 80.40	10/28/2008	10/28/2008	FedEx	659243409650	C LOVELESS	10/29/2008 10:08:00 AM Delivered, JACKSONVILLE NC	6768849	1607	42738685
37703051	\$ 143.55	10/28/2008	10/28/2008	FedEx	659243409757	A CAMPOS	10/29/2008 9:26:00 AM Delivered, COLONIAL HEIGHTS VA	6768849	3106	42735699
37703052	\$ 127.00	10/28/2008	10/28/2008	FedEx	659243409655	S WELCH	10/29/2008 10:00:00 AM Delivered, NEW YORK NY	6768849	3144	42735619
37703053	\$ 56.65	10/28/2008	10/28/2008	FedEx	659243409164	A MCCUNE	10/29/2008 9:18:00 AM Delivered, ST PETERSBURG FL	6768849	3149	42738824
37703054	\$ 119.50	10/28/2008	10/28/2008	FedEx	659243409655	NNNANCE	10/29/2008 11:17:00 AM Delivered, FALLS CHURCH VA	6768853	3150	42738825
37703055	\$ 144.05	10/28/2008	10/28/2008	FedEx	659243409744	S MARSHALL	10/29/2008 9:05:00 AM Delivered, JACKSONVILLE FL	6768855	3152	42738856
37703056	\$ 55.95	10/28/2008	10/28/2008	FedEx	659243409650	D MONTALDO	10/29/2008 9:56:00 AM Delivered, FORT MYERS FL	6768862	3160	42738597
37703057	\$ 151.25	10/28/2008	10/28/2008	FedEx	659243409862	G OLDEN	10/29/2008 10:34:00 AM Delivered, HARRISONBURG VA	6768840	3160	42738881
37703058	\$ 80.40	10/28/2008	10/28/2008	FedEx	659243409650	C LOVELESS	10/29/2008 10:08:00 AM Delivered, JACKSONVILLE NC	6768849	3167	42738685
37703059	\$ 143.55	10/28/2008	10/28/2008	FedEx	659243409757	A CAMPOS	10/29/2008 9:26:00 AM Delivered, COLONIAL HEIGHTS VA	6768849	3204	42735695
37703060	\$ 151.25	10/28/2008	10/28/2008	FedEx	659243409655	S WELCH	10/29/2008 10:00:00 AM Delivered, NEW YORK NY	6768849	3207	42735683
37703061	\$ 71.30	10/28/2008	10/28/2008	FedEx	659243409514	A REINHARDT	10/29/2008 9:36:00 AM Delivered, NEW HARTFORD NY	6768849	3233	42738983
37703062	\$ 72.70	10/28/2008	10/28/2008	FedEx	659243409720	D PARMENTER	10/29/2008 10:21:00 AM Delivered, SYRACUSE NY	6768849	3241	42736369
37703063	\$ 151.25	10/28/2008	10/28/2008	FedEx	659243409750	A NICOLAI	10/29/2008 9:47:00 AM Delivered, ST. LOUIS MO	6768849	3249	42738974
37703064	\$ 78.40	10/28/2008	10/28/2008	FedEx	659243409750	R RUFO	10/29/2008 9:12:00 AM Delivered, ALBANY NY	6768746	3160	42738597
37703065	\$ 189.95	10/28/2008	10/28/2008	FedEx	659243409723	H COOK	10/29/2008 9:46:00 AM Delivered, POUGHKEESE NY	6768845	3197	42739448
37703066	\$ 142.20	10/28/2008	10/28/2008	FedEx	659243409723	J COOK	10/29/2008 10:17:00 AM Delivered, COLUMBUS GA	6768847	3200	42738581
37703067	\$ 94.80	10/28/2008	10/28/2008	FedEx	659243409723	J SEBASTIANELLI	10/29/2008 10:22:00 AM Delivered, SARASOTA FL	6768849	3207	42735962
37703068	\$ 71.35	10/28/2008	10/28/2008	FedEx	659243409809	S JWHITE	10/29/2008 9:30:00 AM Delivered, FORT WALTON BEACH FL	6768849	3209	42735955
37703069	\$ 56.65	10/28/2008	10/28/2008	FedEx	659243409687	S JWHITE	10/29/2008 10:23:00 AM Delivered, MIAMI FL	6768849	3207	42735683
37703070	\$ 118.75	10/28/2008	10/28/2008	FedEx	659243409750	A STEPHENS	10/29/2008 8:59:00 AM Delivered, HOUSTON TX	6768849	3233	42738983
37703071	\$ 142.70	10/28/2008	10/28/2008	FedEx	659243409723	A CAUDILL	10/29/2008 10:22:00 AM Delivered, ST. LOUIS MO	6768849	3241	42736369
37703072	\$ 103.35	10/28/2008	10/28/2008	FedEx	659243409772	A NICOLAI	10/29/2008 10:23:00 AM Delivered, FORT LAUDERDALE FL	6768849	3249	42738974
37703073	\$ 77.80	10/28/2008	10/28/2008	FedEx	659243409750	J MORSE	10/29/2008 10:23:00 AM Delivered, ROYAL OAK MI	6768850	3263	42738578
37703074	\$ 47.40	10/28/2008	10/28/2008	FedEx	659243409723	A CHICHESTER	10/29/2008 12:47:00 PM Delivered, TAMPA FL	6768850	3269	42738681
37703075	\$ 119.60	10/28/2008	10/28/2008	FedEx	659243409744	C CONNOR	10/29/2008 10:22:00 AM Delivered, ORLANDO FL	6768849	3270	42735962
37703076	\$ 94.30	10/28/2008	10/28/2008	FedEx	659243409785	M KELLY	10/29/2008 5:58:00 AM Delivered, MERRITT ISLAND FL	6768851	3289	42735985
37703077	\$ 71.35	10/28/2008	10/28/2008	FedEx	659243409802	S SIMS	10/28/2008 10:21:00 AM Delivered, BIRMINGHAM AL	6768851	3290	42735963
37703078	\$ 66.65	10/28/2008	10/28/2008	FedEx	659243409754	P RODRIGUEZ	10/29/2008 10:23:00 AM Delivered, SAN ANTONIO TX	6768851	3290	42738616
37703079	\$ 23.95	10/28/2008	10/28/2008	FedEx	659243409718	N SYKES	10/29/2008 10:29:00 AM Delivered, NEW YORK NY	6768851	3294	42739064
37703080	\$ 23.95	10/28/2008	10/28/2008	FedEx	659243409825	S TOLAND	10/29/2008 10:41:00 AM Delivered, ERIE PA	6768852	3298	42739170
37703081	\$ 23.95	10/28/2008	10/28/2008	FedEx	659243409745	S CLEGG	10/29/2008 10:40:00 AM Delivered, JOHNSTOWN PA	6768854	3246	42739172
37703082	\$ 56.45	10/28/2008	10/28/2008	FedEx	659243409849	P GORDON	10/29/2008 9:35:00 AM Delivered, NEW YORK NY	6768855	3247	42739176
37703083	\$ 48.90	10/28/2008	10/28/2008	FedEx	659243409820	M EMLBIDGE	10/29/2008 9:45:00 AM Delivered, ROCHESTER NY	6768862	3831	42739190
37703084	\$ 47.40	10/28/2008	10/28/2008	FedEx	659243409810	M GORGONI	10/29/2008 9:52:00 AM Delivered, MORNACA CA	6768853	3832	42739191
37703085	\$ 116.75	10/28/2008	10/28/2008	FedEx	659243409844	B GAYNOR	10/29/2008 10:15:00 AM Delivered, KNOXVILLE TN	6768856	3853	42739194
37703086	\$ 23.95	10/28/2008	10/28/2008	FedEx	659243409755	M PERKINS	10/29/2008 9:37:00 AM Delivered, EASTON PA	6768841	3567	42784030
37703087	\$ 64.30	10/28/2008	10/28/2008	FedEx	659243409751	S POCHE	10/29/2008 10:01:00 AM Delivered, BATON ROUGE LA	6768840	4246	42739328
37703088	\$ 64.30	10/28/2008	10/28/2008	FedEx	659243409720	C WILLIAMS	10/29/2008 9:58:00 AM Delivered, PORT ARTHUR TX	6768841	4249	42739239
37703089	\$ 56.45	10/28/2008	10/28/2008	FedEx	659243409745	P SPERZ	10/29/2008 9:35:00 AM Delivered, PORT ST. LUCIE FL	6768849		

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37703805	\$ 15.00	10/28/2008	10/29/2008	FedEx	873537876500	M.HAMILL	10/29/2008 9:37:00 AM: Delivered, EVERETT WA	6789362	3317	42763961
37703807	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787578	J.FIELDS	10/29/2008 9:38:00 AM: Delivered, TACOMA WA	6789353	3321	42763952
37703809	\$ 10.00	10/28/2008	10/29/2008	FedEx	340908971142161	E.BARSTOW	10/29/2008 9:40:00 AM: Delivered, PORTLAND OR	6789354	3322	42763953
37703810	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787576	H.PIERCE	10/29/2008 9:47:00 AM: Delivered, PORTLAND OR	6789356	3324	42763965
37703811	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787560	E.FRY	10/29/2008 9:59:00 AM: Delivered, MEDFORD OR	6789367	3331	42763966
37703812	\$ 15.00	10/28/2008	10/29/2008	FedEx	975353787661	L.BONIN	10/29/2008 10:12:00 AM: Delivered, SPOKANE WA	6789369	3333	42763968
37703813	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787739	S.LILIC	10/29/2008 10:45:00 AM: Delivered, COLORADO SPRINGS CO	6789371	3336	42763970
37703814	\$ 10.00	10/28/2008	10/29/2008	FedEx	975353787280	C.SLAVINSKY	10/29/2008 10:49:00 AM: Delivered, PHOENIX AZ	6789372	3340	42763971
37703815	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787547	J STEAL	10/29/2008 11:25:00 AM: Delivered, SILVERDALE WA	6789373	3341	42763972
37703816	\$ 20.00	10/28/2008	10/29/2008	FedEx	975353787566	C.JONES	10/29/2008 9:06:00 AM: Delivered, DENVER CO	6789375	3342	42763973
37703817	\$ 10.00	10/28/2008	10/29/2008	FedEx	975353787406	J.JONES	10/29/2008 9:03:00 AM: Delivered, LITTLETON CO	6789376	3345	42763974
37703818	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787740	S.NORTHWEST	10/29/2008 9:23:00 AM: Delivered, WEST JORDAN UT	6789380	3353	42763979
37703820	\$ 5.00	10/28/2008	10/29/2008	FedEx	340908971142333	BRYANT	10/29/2008 10:54:00 AM: Delivered, ALEXA HI	6789383	3354	42763860
37703821	\$ 10.00	10/28/2008	10/29/2008	FedEx	975353787323	D.DEE	10/29/2008 10:20:00 AM: Delivered, PHOENIX AZ	6789383	3352	42763862
37703822	\$ 10.00	10/28/2008	10/29/2008	FedEx	340908971142154	DANILLE	10/29/2008 10:05:01 AM: Delivered, Fullerton CA	6789384	3354	42763863
37703823	\$ 15.00	10/28/2008	10/29/2008	FedEx	340908971142055	RICH	10/29/2008 11:02:01 AM: Delivered, Long Beach CA	6789386	3373	42763885
37703824	\$ 10.00	10/28/2008	10/29/2008	FedEx	340908971142055	JAMAL	10/29/2008 3:05:10 PM: Delivered, San Pablo CA	6789387	3374	42763895
37703825	\$ 10.00	10/28/2008	10/29/2008	FedEx	340908971142062	KOANO	10/29/2008 2:37:17 PM: Delivered, Roseville CA	6789388	3375	42763896
37703826	\$ 10.00	10/28/2008	10/29/2008	FedEx	975353787390	T.TYNER	10/29/2008 9:29:00 AM: Delivered, FORT COLLINS CO	6789389	3376	42763898
37703827	\$ 10.00	10/28/2008	10/29/2008	FedEx	975353787632	C.SCHULZ	10/29/2008 8:52:00 AM: Delivered, ALBUQUERQUE NM	6789390	3378	42763909
37703828	\$ 25.00	10/28/2008	10/29/2008	FedEx	975353787033	A.REESE	10/29/2008 10:00:00 AM: Delivered, GRAND JUNCTION CO	6789391	3379	42763940
37703829	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787635	F.RICHARDS	10/29/2008 8:35:00 AM: Delivered, COLORADO SPRINGS CO	6789392	3380	42763961
37703830	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787966	D.WINGANTER	10/29/2008 10:27:00 AM: Delivered, SPOKANE WA	6789393	3382	42763982
37703831	\$ 10.00	10/28/2008	10/29/2008	FedEx	340908971143427	CASSANDRA	10/29/2008 12:54:01 PM: Delivered, Pittsburgh PA	6789394	3402	42763990
37703832	\$ 15.00	10/28/2008	10/29/2008	FedEx	340908971143199	LIKELY	10/29/2008 9:31:21 AM: Delivered, San Luis Obispo CA	6789400	3426	42763993
37703833	\$ 20.00	10/28/2008	10/29/2008	FedEx	340908971142035	RRAELEEN	10/29/2008 10:12:38 AM: Delivered, La Quinta CA	6789429	3582	42764028
37703834	\$ 30.00	10/28/2008	10/29/2008	FedEx	975353787675	A.TOBOSA	10/29/2008 11:25:00 AM: Delivered, PUYALLUP WA	6789449	3726	42764093
37703835	\$ 19.00	10/28/2008	10/29/2008	FedEx	975353787533	A.RENE	10/29/2008 3:05:00 PM: Delivered, GOODYEAR AZ	6789458	3760	42764097
37703836	\$ 5.00	10/28/2008	10/29/2008	FedEx	340908971142466	G.COMEZ	10/29/2008 12:23:04 PM: Delivered, Salinas CA	6789519	3848	42764118
37703837	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787636	L.SIRIUS	10/29/2008 10:05:00 AM: Delivered, SALEM OR	6789522	3852	42764120
37703838	\$ 10.00	10/28/2008	10/29/2008	FedEx	975353787599	H.JUAREZ	10/29/2008 10:30:00 AM: Delivered, EL PASO TX	6789523	3855	42764122
37703839	\$ 5.00	10/28/2008	10/29/2008	FedEx	340908971142338	BBHAYA	10/29/2008 11:59:39 AM: Delivered, Signal Hill CA	6789550	4139	42764140
37703840	\$ 10.00	10/28/2008	10/29/2008	FedEx	340908971142795	CCASENERA	10/29/2008 12:47:41 PM: Delivered, Morgan Hill CA	6789562	4226	42764147
37703841	\$ 10.00	10/28/2008	10/29/2008	FedEx	975353787625	J.AMIES	10/29/2008 9:31:21 AM: Delivered, San Luis Obispo CA	6789566	4245	42764149
37703842	\$ 5.00	10/28/2008	10/29/2008	FedEx	340908971142028	DSSTWART	10/29/2008 9:40:37 AM: Delivered, Roseville CA	6789571	4301	42764154
37703843	\$ 25.00	10/28/2008	10/29/2008	FedEx	340908971142026	E.GARRETT	10/29/2008 11:26:16 AM: Delivered, Vista CA	6789575	4302	42764155
37703844	\$ 10.00	10/28/2008	10/29/2008	FedEx	975353787632	J.MARSH	10/29/2008 9:40:00 AM: Delivered, San Jose CA	6789576	4302	42764156
37703845	\$ 25.00	10/28/2008	10/29/2008	FedEx	340908971142026	J.SCHWARTZ	10/29/2008 9:40:00 AM: Delivered, Fort Lauderdale FL	6789577	4303	42764157
37703846	\$ 10.00	10/28/2008	10/29/2008	FedEx	975353787632	J.FERREIRAS	10/29/2008 10:25:00 AM: Delivered, Fort Lauderdale FL	6789578	4303	42764158
37703847	\$ 15.00	10/28/2008	10/29/2008	FedEx	340908971142026	J.GARRETT	10/29/2008 11:19:27 PM: Delivered, La Habra CA	6789580	4313	42764159
37703848	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787599	J.BROWN	10/29/2008 11:21:00 AM: Delivered, Santa Cruz CA	6789583	4357	42764162
37703849	\$ 10.00	10/28/2008	10/29/2008	FedEx	340908971142026	J.BRINNCHAM	10/29/2008 9:22:04 PM: Delivered, San Jose CA	6789586	443	42763810
37703850	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787625	J.AMIES	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789587	4443	42763811
37703851	\$ 10.00	10/28/2008	10/29/2008	FedEx	340908971142026	J.BROWN	10/29/2008 9:40:00 AM: Delivered, Madison TN	6789588	4453	42601139
37703852	\$ 5.00	10/28/2008	10/29/2008	FedEx	975353787625	J.CARLSON	10/29/2008 9:40:00 AM: Delivered, Laredo TX	6789589	3945	42601140
37703853	\$ 25.00	10/28/2008	10/29/2008	FedEx	340908971142026	J.CARLSON	10/29/2008 9:40:00 AM: Delivered, TAMPA FL	6789590	3955	42601141
37703854	\$ 10.00	10/28/2008	10/29/2008	FedEx	975353787632	J.CARLSON	10/29/2008 9:40:00 AM: Delivered, COLUMBUS SC	6789591	3956	42601152
37703855	\$ 10.00	10/28/2008	10/29/2008	FedEx	340908971142026	J.CARLSON	10/29/2008 9:40:00 AM: Delivered, COLUMBUS SC	6789592	3957	42601153
37704422	\$ 31.76	10/29/2008	10/29/2008	FedEx	975353787547	J.AMIES	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789593	3556	42601375
37704423	\$ 31.76	10/29/2008	10/29/2008	FedEx	975353787547	J.AMIES	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789594	3557	42601376
37704424	\$ 5.00	10/29/2008	10/29/2008	FedEx	975353787625	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789595	3558	42601377
37704425	\$ 5.00	10/29/2008	10/29/2008	FedEx	975353787625	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789596	3559	42601378
37704426	\$ 5.00	10/29/2008	10/29/2008	FedEx	975353787625	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789597	3560	42601379
37704427	\$ 31.76	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789598	3561	42601380
37704428	\$ 31.76	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789599	3562	42601381
37704429	\$ 31.76	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789600	3563	42601382
37704430	\$ 10.00	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789601	3564	42601383
37704431	\$ 10.00	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789602	3565	42601384
37704432	\$ 5.00	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789603	3566	42601385
37704433	\$ 103.35	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789604	3567	42601386
37704434	\$ 5.00	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789605	3568	42601387
37704435	\$ 71.33	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789606	3569	42601388
37704436	\$ 103.85	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789607	3570	42601389
37704437	\$ 23.95	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789608	3571	42601390
37704438	\$ 5.00	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789609	3572	42601391
37704439	\$ 23.95	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789610	3573	42601392
37704440	\$ 7.00	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789611	3574	42601393
37704441	\$ 117.85	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789612	3575	42601394
37704442	\$ 5.00	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29/2008 9:40:00 AM: Delivered, Parker CO	6789613	3576	42601395
37704443	\$ 5.00	10/29/2008	10/29/2008	FedEx	975353787547	J.DISTWART	10/29			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37704591	\$ 48.75	10/29/2008	10/29/2008	FedEx	968243508611	D.RAMOS	10/29/2008 10:11:00 AM Delivered, CANTON TX	6788753	422	42738761
37704592	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243510834	J.FLORES	10/29/2008 10:28:00 AM Delivered, MORNWALK CA	6788745	427	42738765
37704593	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243510850	M.HAMIL	10/29/2008 9:37:00 AM Delivered, EVERETT WA	6788524	3317	42739003
37704594	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243507604	A.BERRY	10/29/2008 10:17:00 AM Delivered, CHANDLER AZ	6788525	3330	42739013
37704595	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243507199	E.FRY	10/29/2008 9:50:00 AM Delivered, MEDFORD OR	6788533	3333	42739016
37704596	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243507214	J.WILCPX	10/29/2008 1:31:00 PM Delivered, PUEBLO CO	6788554	3361	42739046
37704597	\$ 32.50	10/29/2008	10/29/2008	FedEx	968243511022	M.ALEX	10/29/2008 2:16:00 PM Delivered, FAIRFIELD CA	6788755	4361	42739250
37705369	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243510049	S.WILSON	10/29/2008 9:42:00 AM Delivered, HOLLYWOOD FL	6785621	518	42765162
37705370	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243506563	D.WRIGHT	10/29/2008 9:21:00 AM Delivered, HOUSTON TX	6788693	547	4276610
37705371	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243505851	T.NORWOOD	10/29/2008 9:20:00 AM Delivered, ARLINGTON TX	6788694	544	4276617
37705372	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243507534	M.TAYLOR	10/29/2008 9:22:00 AM Delivered, CHESAPEAKE VA	6788695	593	42766172
37705373	\$ 90.66	10/29/2008	10/29/2008	FedEx	968243506173	C.MALLON	10/29/2008 9:26:00 AM Delivered, PHILADELPHIA PA	6788696	700	42765173
37705374	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243505946	A.GILLIAM	10/29/2008 10:01:00 AM Delivered, BERYNNA PA	6788697	711	42765174
37705375	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243501030	C.NELSON	10/29/2008 9:41:00 AM Delivered, KENNESAW GA	6789654	712	42765175
37705376	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243509515	P.MEYER	10/29/2008 10:22:00 AM Delivered, MOUNT LAUREL NJ	6789700	734	42765177
37705377	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243505994	J.KENNEDY	10/29/2008 9:12:00 AM Delivered, MATTIEWS NC	6789701	845	42765178
37705378	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243508967	R.SANCHEZ	10/29/2008 9:53:00 AM Delivered, HUNTSVILLE AL	6789703	855	42765180
37705379	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243506493	J.JEFFERIES	10/29/2008 10:07:00 AM Delivered, FREDERICKSBURG VA	6789654	1601	42765183
37705380	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243508427	E.SPEERY	10/29/2008 9:39:00 AM Delivered, NEWINGTON CT	6789685	3141	42765184
37705382	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243510500	A.FRANK	10/29/2008 9:52:00 AM Delivered, MANASSAS VA	6789682	3172	42765185
37705383	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243507340	C.LOIS	10/29/2008 11:53:00 AM Delivered, BOYNTON BEACH FL	6789691	3227	42765190
37705384	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243508162	K.WRIGHT	10/29/2008 10:00:00 AM Delivered, KINGSPORT TN	6789672	3292	42765191
37705385	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243507682	LCOHLMIA	10/29/2008 9:00:00 AM Delivered, BOCA RATON FL	6789675	3405	42765194
37705387	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243505993	S.CHOATES	10/29/2008 9:20:00 AM Delivered, CONYERS GA	6789707	3416	42765195
37705388	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243510725	J.SANTANA	10/29/2008 10:11:00 AM Delivered, MILLBURY MA	6789678	3502	42765197
37705389	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243505013	S.MARINO	10/29/2008 10:07:00 AM Delivered, TRUMBULL CT	6789693	3662	42765202
37705390	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243506055	K.KLEMM	10/29/2008 10:06:00 AM Delivered, VIENNA WV	6789664	3666	42765203
37705391	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243509705	V.FAEFEA	10/29/2008 9:18:00 AM Delivered, WESTBURY NY	6789665	3672	42765204
37705392	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243505250	S.TOONE	10/29/2008 9:47:00 AM Delivered, LEDGEWOOD NJ	6789686	3687	42765205
37705393	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243506960	O.FLORES	10/29/2008 9:31:00 AM Delivered, BRONX NY	6789693	3776	42765207
37705394	\$ 45.33	10/29/2008	10/29/2008	FedEx	968243505015	M.FERINI	10/29/2008 9:57:00 AM Delivered, SALEM NH	6789669	4120	42765208
37705395	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243508435	G.RODRIGUEZ	10/29/2008 10:18:00 AM Delivered, IRVING TX	6789537	508	42763319
37705396	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243505018	M.MANDA	10/29/2008 9:52:00 AM Delivered, DALLAS TX	6789538	509	42765181
37705397	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243505204	J.GARZA	10/29/2008 10:03:00 AM Delivered, COLUMBIA SC	6789506	522	42763319
37705398	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507331	S.GLEE	10/29/2008 9:25:00 AM Delivered, HOUSTON TX	6789605	536	42765324
37705399	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243508501	S.YOUNG	10/29/2008 10:21:00 AM Delivered, HOUSTON TX	6789606	540	42763825
37705400	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243501140	L.FRANCISCO	10/29/2008 9:11:00 AM Delivered, HOUSTON TX	6789607	541	42763826
37705401	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510462	D.WRIGHT	10/29/2008 9:20:00 AM Delivered, HOUSTON TX	6789608	542	42763827
37705402	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510465	J.NORMAND	10/29/2008 9:20:00 AM Delivered, MCGREGOR TX	6789609	544	42763828
37705403	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509725	J.BUNDINO	10/29/2008 9:20:00 AM Delivered, MCGREGOR TX	6789610	546	42763829
37705404	\$ 30.75	10/29/2008	10/29/2008	FedEx	968243508724	J.HICKS	10/29/2008 10:25:00 AM Delivered, TAMPA FL	6789512	571	42763831
37705405	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243505460	L.HIEGH	10/29/2008 10:05:00 AM Delivered, ALEXANDRIA VA	6789613	576	42763832
37705406	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510285	B.STAAS	10/29/2008 7:55:00 AM Delivered, AUSTIN TX	6789615	597	42763834
37705407	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243501823	J.FEYER	10/29/2008 10:22:00 AM Delivered, MOUNT LAUREL NJ	6789617	734	42763836
37705408	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243503051	M.CLAY	10/29/2008 9:41:00 AM Delivered, CHARLESTON WV	6789618	762	42763837
37705409	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243504064	A.MYERS	10/29/2008 9:34:00 AM Delivered, SILVER SPRING MD	6789619	764	42763838
37705410	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243503097	D.YATES	10/29/2008 9:25:00 AM Delivered, ANNAPOLIS MD	6789621	785	42763839
37705411	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243503086	P.CASPER	10/29/2008 9:37:00 AM Delivered, AUGUSTA GA	6789622	803	42763840
37705412	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243506563	J.BRUNO	10/29/2008 10:18:00 AM Delivered, MIDLOTHIAN VA	6789624	825	42763843
37705413	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243506913	J.COLL	10/29/2008 10:15:00 AM Delivered, VIRGINIA BEACH VA	6789625	826	42763845
37705414	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507039	S.COLEMAN	10/29/2008 8:49:00 AM Delivered, GREENSBORO NC	6789626	830	42763848
37705415	\$ 20.00	10/29/2008	10/29/2008	FedEx	968243506588	R.CAINE	10/29/2008 10:17:00 AM Delivered, TEMPLE HILLS MD	6789627	838	42763849
37705416	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243500746	J.PEOPLES	10/29/2008 10:21:00 AM Delivered, BIRMINGHAM AL	6789628	827	42763847
37705417	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243502007	H.HERNANDEZ	10/29/2008 9:03:00 AM Delivered, TAMPA FL	6789629	918	42763849
37705418	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507039	S.GARRETT	10/29/2008 9:19:00 AM Delivered, ATLANTA GA	6789631	834	42763850
37705419	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509362	S.LARRO	10/29/2008 9:19:00 AM Delivered, OLEN BURNIE MD	6789633	836	42763852
37705420	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509293	C.LUMBRERAS	10/29/2008 8:27:00 AM Delivered, ALTAMONTE SPRINGS FL	6789634	823	42763853
37705421	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243506589	B.CROUSE	10/28/2008 8:58:00 AM Delivered, ROSEDALE MD	6789636	847	42763855
37705422	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243510493	J.HORMUNZO	10/29/2008 10:08:00 AM Delivered, LAUDERDALE FL	6789637	849	42763856
37705423	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243504177	R.SANCHEZ	10/29/2008 9:33:00 AM Delivered, HUNTSVILLE AL	6789641	855	42763860
37705424	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510243	G.THOMPSON	10/29/2008 10:21:00 AM Delivered, NEWTON NC	6789642	856	42763861
37705425	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243503798	F.TISDALE	10/29/2008 9:43:00 AM Delivered, FLOWERY SC	6789281	1627	42763862
37705426	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507324	L.SUMMERS	10/29/2008 10:43:00 AM Delivered, SALISBURY NC	6789284	1645	42763863
37705427	\$ 32.00	10/29/2008	10/29/2008	FedEx	968243507544	C.JPROFFIT	10/29/2008 9:05:00 AM Delivered, FALLS CHURCH VA	6789550	890	42763874
37705428	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243503689	M.COLLAZO	10/29/2008 8:38:00 AM Delivered, JACKSONVILLE FL	6789551	892	42763875
37705429	\$ 30.00	10/29/2008	10/29/2008	FedEx	968243503087	M.DUNN	10/29/2008 9:25:00 AM Delivered, NEW YORK CITY NY	6789557	893	42763876
37705430	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509165	J.MAGEN	10/28/2008 8:45:00 AM Delivered, NEW YORK CITY NY	6789559	896	42763878
37705431	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243506446	J.TAGGER	10/28/2008 9:40:00 AM Delivered, HICKORY NC	6789308	3135	42763887
37705432	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509905	D.DRACOS	10/29/2008 9:40:00 AM Delivered, MAPLEWOOD MN	6789309	3137	42763893
37705433	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243504581	J.KURTH	10/29/2008 9:17:00 AM Delivered, MINNETONKA MN	6789311	3139	42763899
37705434	\$ 10.00</									

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37705486	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510280	D.SOLAF	10/29/2008 9:00:00 AM Delivered, OKLAHOMA CITY OK	6785420	3564	42764019
37705487	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509401	M.MARLINE	10/29/2008 10:00:00 AM Delivered, MIAMI FL	6785421	3569	42764020
37705488	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243509665	D.GHIA	10/29/2008 8:12:00 AM Delivered, HYATTSVILLE MD	6785422	3570	42764021
37705489	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507778	S.YHANESSON	10/29/2008 10:12:00 AM Delivered, COLUMBUS OH	6785423	3572	42764022
37705490	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510346	J.ALEXANDER	10/29/2008 8:26:00 AM Delivered, ROCKWALL TX	6785425	3577	42764025
37705491	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243507643	J.HERNANDEZ	10/29/2008 8:34:00 AM Delivered, HOUSTON TX	6785441	3579	42764026
37705492	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243503177	E.DELUNA	10/29/2008 10:12:00 AM Delivered, NEW BRAUNFELS TX	6785453	3581	42764028
37705493	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510931	R.AKSHIR	10/29/2008 10:15:00 AM Delivered, COLUMBUS OH	6785462	3582	42764029
37705494	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243510644	D.HOLLOWAY	10/29/2008 9:32:00 AM Delivered, REYNOLDSBURG OH	6785444	3576	42764033
37705495	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243503366	T.CLOVER	10/29/2008 9:44:00 AM Delivered, MINNEAPOLIS MN	6785447	3578	42764040
37705496	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509640	M.ROSA	10/29/2008 8:43:00 AM Delivered, HANOVER MD	6785448	3527	42764046
37705497	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510205	C.HINES	10/29/2008 8:51:00 AM Delivered, CHESSAPEAKE VA	6785454	3540	42764052
37705498	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243511093	A.HAKULA	10/29/2008 10:10:00 AM Delivered, KEESEE NH	6785455	3561	42764054
37705499	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509565	M.PERRY	10/29/2008 9:34:00 AM Delivered, ALEXANDRIA VA	6785456	3548	42764055
37705500	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243506271	S.MONTETTH	10/29/2008 10:23:00 AM Delivered, BAY SHORE NY	6785457	3561	42764057
37705501	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507946	S.MARINO	10/29/2008 10:00:00 AM Delivered, TRUMBULL CT	6785459	3562	42764058
37705502	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243501814	J.BIGGS	10/29/2008 11:16:00 AM Delivered, BROOKLYN NY	6785460	3563	42764059
37705503	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509453	J.JOHNSON	10/29/2008 10:17:00 AM Delivered, BROOKLYN NY	6785461	3564	42764060
37705504	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243509577	J.CZPOA	10/29/2008 10:11:00 AM Delivered, EAST BRUNSWICK NJ	6785463	3565	42764062
37705505	\$ 60.00	10/29/2008	10/29/2008	FedEx	968243511206	D.BENARD	10/29/2008 9:17:00 AM Delivered, NEW YORK CITY NY	6785467	3679	42764066
37705506	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243506950	E.ED	10/29/2008 10:24:00 AM Delivered, MASSAPEQUA NY	6785469	3681	42764068
37705507	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509565	F.ARIAS	10/29/2008 10:20:00 AM Delivered, WEST JACKY NY	6785471	3683	42764070
37705508	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243508699	C.ZARATE	10/29/2008 11:05:00 AM Delivered, PARAMUS NJ	6785472	3684	42764071
37705509	\$ 30.00	10/29/2008	10/29/2008	FedEx	968243507133	S.TOGNE	10/29/2008 9:47:00 AM Delivered, LEDGEWOOD NJ	6785473	3687	42764072
37705510	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243506584	A.OLALIDE	10/29/2008 10:12:00 AM Delivered, UNION NJ	6785474	3593	42764073
37705511	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243506212	GREG	10/29/2008 10:17:00 AM Delivered, FLUSHING NY	6785477	3897	42764076
37705512	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509263	M.SOVA	10/29/2008 9:03:00 AM Delivered, WOODBRIDGE NJ	6785478	3599	42764077
37705513	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243505977	J.PETROCE	10/29/2008 10:11:00 AM Delivered, CORTLANDT MANOR NY	6785480	3700	42764079
37705514	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509170	E.EBROWN	10/29/2008 10:27:00 AM Delivered, PADUCAH KY	6785483	3704	42764082
37705515	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243509870	L.LHOBADES	10/29/2008 9:10:00 AM Delivered, ALEXANDRIA VA	6785484	3707	42764083
37705516	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243506655	J.EFF	10/29/2008 9:40:00 AM Delivered, LIVINGSTON NJ	6785487	3714	42764096
37705517	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507133	K.BRADY	10/29/2008 9:00:00 AM Delivered, SAUGUS MA	6785490	3724	42764099
37705518	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243506584	R.CEGAN	10/29/2008 9:47:00 AM Delivered, WILLISTON VT	6785492	3732	42764091
37705519	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243506011	M.BANESH	10/29/2008 9:45:00 AM Delivered, NEW YORK NY	6785493	3735	42764092
37705520	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243506212	C.BASNAKAYE	10/29/2008 10:12:00 AM Delivered, VIENNA VA	6785495	3736	42764094
37705521	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243506765	J.ELPERINE	10/29/2008 10:00:00 AM Delivered, MILLVILLE NJ	6785496	3737	42764095
37705522	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243506100	M.GRIMES	10/29/2008 8:55:00 AM Delivered, FAIRFIELD CT	6785497	3752	42764096
37705523	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243506100	J.DEHART	10/29/2008 10:50:00 AM Delivered, PHILIPSBURG NJ	6785499	3764	42764098
37705524	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243508000	J.LAWRENCE	10/29/2008 8:31:00 AM Delivered, BRONX NY	6785502	3776	42764101
37705525	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243505025	C.CARRETT	10/29/2008 10:08:00 AM Delivered, ENFIELD CT	6785503	3779	42764102
37705526	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243507023	K.BRADY	10/29/2008 9:50:00 AM Delivered, HAILEYTON TX	6785509	3810	42764108
37705527	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243507133	R.CEGAN	10/29/2008 8:30:00 AM Delivered, LENEXA KS	6785512	3829	42764111
37705528	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243500011	M.BLUHEDGE	10/29/2008 9:45:00 AM Delivered, NEW YORK NY	6785513	3831	42764113
37705529	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243502710	C.MORGAN	10/29/2008 9:52:00 AM Delivered, MONMOUTH NJ	6785514	3833	42764115
37705530	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243506765	J.PETROCE	10/29/2008 10:01:00 AM Delivered, FAIRFIELD CT	6785516	3844	42764118
37705531	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243503104	J.PITELLI	10/29/2008 9:57:00 AM Delivered, NATHIC MA	6785517	3845	42764121
37705532	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243503971	J.LONES	10/29/2008 8:19:00 AM Delivered, BEAUMONT TX	6785518	3854	42764123
37705533	\$ 6.00	10/29/2008	10/29/2008	FedEx	968243510529	M.MCHAB	10/29/2008 11:02:00 AM Delivered, AURBURN NY	6785519	3855	42764126
37705534	\$ 25.00	10/29/2008	10/29/2008	FedEx	968243507023	J.HICKMAN	10/29/2008 8:18:00 AM Delivered, HARKER HEIGHTS TX	6785520	3857	42764128
37705535	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243503246	R.SMITH	10/29/2008 10:04:00 AM Delivered, MUNCY PA	6785522	3885	42764129
37705536	\$ 20.00	10/29/2008	10/29/2008	FedEx	968243509209	R.RECEIVER	10/29/2008 9:13:00 AM Delivered, SOMERVILLE MA	6785523	4201	42764141
37705537	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243505040	J.CABRAL	10/29/2008 9:24:00 AM Delivered, BRAINTECH TEE MA	6785524	4116	42764146
37705538	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510872	M.PERIN	10/29/2008 9:57:00 AM Delivered, SALEM NH	6785525	4120	42764148
37705539	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243503034	J.PITELLI	10/29/2008 8:05:00 AM Delivered, FAIRFIELD CT	6785526	4121	42764152
37705540	\$ 15.00	10/29/2008	10/29/2008	FedEx	968243511147	J.RICHARD	10/29/2008 10:49:00 AM Delivered, NORTH DARTMOUTH MA	6785527	4123	42764153
37705541	\$ 20.00	10/29/2008	10/29/2008	FedEx	968243507683	N.HILAND	10/29/2008 10:09:00 AM Delivered, DICKENSVILLE NJ	6785528	4124	42764154
37705542	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243510109	J.PENGER	10/29/2008 10:15:00 AM Delivered, CHAMBERSBURG PA	6785530	4125	42764155
37705543	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243509840	J.PENGER	10/29/2008 10:14:00 AM Delivered, TALLAHASSEE FL	6785531	4200	42764156
37705544	\$ 5.00	10/29/2008	10/29/2008	FedEx	968243504567	J.SPRADLIN	10/29/2008 9:59:00 AM Delivered, MELBOURNE FL	6785534	4201	42764144
37705545	\$ 20.00	10/29/2008	10/29/2008	FedEx	968243509370	J.THEVENOT	10/29/2008 12:25:36 PM Delivered, Racine WI	6785537	3177	42763844
37705546	\$ 10.00	10/29/2008	10/29/2008	FedEx	968243502049	M.WATERS	10/29/2008 7:00:01 AM Delivered, Indianapolis IN	6785544	3193	42763847
37705547	\$ 115.75	10/29/2008	10/29/2008	FedEx	968243507599	J.VERGARD	10/29/2008 12:55:30 PM Delivered, Reedsburg WI	6785546	3195	42763850
37705548	\$ 122.60	10/29/2008	10/29/2008	FedEx	968243508402	J.DONATTI	10/29/2008 11:30:30 AM Delivered, Tayl MI	6785547	3611	42739112
37705549	\$ 120.10	10/29/2008	10/29/2008	FedEx	968243506102	J.MATTA	10/29/2008 8:12:01 PM Delivered, Saint Louis MO	6785549	3767	42739177
37705550	\$ 104.35	10/29/2008	10/29/2008	FedEx	968243506133	J.MATTA	10/29/2008 8:12:01 PM Delivered, Flint MI	6785551	3631	42739123
37705551	\$ 23.95	10/29/2008	10/29/2008	FedEx	968243506133	J.TROEDEMA	10/29/2008 8:12:01 PM Delivered, Saint Louis MO	6785553	3767	42739177
37705552	\$ 47.64	10/29/2008	10/29/2008	FedEx	968243506102	J.WALSH	10/29/2008 8:12:01 PM Delivered, Memphis TN	6785554	3776	42738610
37705553	\$ 23.95	10/29/2008	10/29/2008	FedEx	968243506133	J.YEE	10/29/2008 8:12:01 PM Delivered, Bellingham WA	6785557	3790	42738615
37705554	\$ 47.64	10/29/2008	10/29/2008	FedEx	968243506133	J.YEE	10/29/2008 8:12:01 PM Delivered, Bellingham WA	6785558	3791	42738624
37705555	\$ 47.64	10/29/2008	10/29/2008	FedEx	968243506133	J.YEE	10/29/2008 8:12:01 PM Delivered, Bellingham WA	6785559</td		

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37707224	\$ 45.33	10/29/2008	10/29/2008	FedEx	722880098719352	KDOSEOTT	10/29/2008 10:24:13 AM Delivered, Minneapolis WI	6759669	3176	42765188
37707225	\$ 45.33	10/29/2008	10/29/2008	FedEx	722880098719085	KREIEZACH	10/29/2008 8:03:45 AM Delivered, Indianapolis IN	6759652	3675	42765201
37707228	\$ 15.00	10/29/2008	10/29/2008	FedEx	722880098719079	JAWALSH	10/29/2008 10:00:45 AM Delivered, Memphis TN	6759345	3126	42765095
37707229	\$ 20.00	10/29/2008	10/29/2008	FedEx	722880098719567	RMCBOND	10/29/2008 7:22:55 AM Delivered, Bloomberg IL	6769322	3168	42765071
37707233	\$ 15.00	10/29/2008	10/29/2008	FedEx	722880098719277	RTSTLES	10/29/2008 8:55:16 AM Delivered, Grand Rapids MI	6769303	3633	42764048
37707512	\$ 20.00	10/29/2008	10/29/2008	FedEx	568243511309	L.BRENES	10/29/2008 9:29:45 AM Delivered, HIALEAH FL	6759645	661	42765054
37616246	\$ 28.54	10/29/2008	10/30/2008	FedEx	722880098719945	RARMSTRONG	10/30/2008 8:23:21 AM Delivered, Beaumont TX	6764042	3854	42766254
37646161	\$ 47.19	10/27/2008	10/30/2008	FedEx	72288009871929138	ROBINSON	10/30/2008 8:05:45 AM Delivered, Lakewood FL	6764033	867	42656936
37646172	\$ 20.79	10/27/2008	10/30/2008	FedEx	72288009871929153	JLENNY	10/30/2008 6:44:30 AM Delivered, Cranston RI	6764023	4244	42656959
37646173	\$ 23.55	10/27/2008	10/30/2008	FedEx	722880098719497	BBARISCH	10/30/2008 11:21:30 AM Delivered, Baton Rouge LA	6755405	4246	42656950
37646443	\$ 30.78	10/27/2008	10/30/2008	FedEx	722880098717505	OLIVERAS	10/30/2008 12:29:21 PM Delivered, Houston TX	6758707	542	42656944
37646447	\$ 56.74	10/27/2008	10/30/2008	FedEx	722880098719211	JENN	10/30/2008 8:39:05 AM Delivered, Orlando FL	6758715	638	42656929
37646449	\$ 22.85	10/27/2008	10/30/2008	FedEx	722880098719245	ROIC	10/30/2008 8:03:45 AM Delivered, Tampa FL	6757517	857	42656949
37646457	\$ 32.29	10/27/2008	10/30/2008	FedEx	722880098719451	SSMATHAUF	10/30/2008 1:12:30 PM Delivered, Houston TX	6765637	3579	42656928
37646458	\$ 32.38	10/27/2008	10/30/2008	FedEx	72288009871945245	DCALAHAN	10/30/2008 9:37:52 AM Delivered, Austin TX	6765658	3588	42656926
37646459	\$ 30.80	10/27/2008	10/30/2008	FedEx	72288009871945294	CMELVILLE	10/30/2008 12:49:31 PM Delivered, Orlando FL	6755660	3595	42656532
37646455	\$ 29.44	10/27/2008	10/30/2008	FedEx	722880098719422979	JGARDNER	10/30/2008 10:05:01 AM Delivered, Newark NJ	6756669	3639	42656937
37649470	\$ 27.29	10/27/2008	10/30/2008	FedEx	72288009871942244	BANISCH	10/30/2008 6:12:45 AM Delivered, Wilmette IL	6755653	3732	42656951
37649472	\$ 76.28	10/27/2008	10/30/2008	FedEx	72288009871942156	RBCURTIS	10/30/2008 11:26:54 AM Delivered, Burlington MA	6756534	4112	42656944
37649473	\$ 35.32	10/27/2008	10/30/2008	FedEx	722880098719423167	AJON	10/30/2008 7:27:42 AM Delivered, Manchester NH	6756590	4124	42656565
37649474	\$ 20.79	10/27/2008	10/30/2008	FedEx	722880098719097	JCASEBAUN	10/30/2008 9:55:12 AM Delivered, Cedar Park TX	6767501	4310	42656964
37651222	\$ 44.68	10/27/2008	10/30/2008	FedEx	722880098719425413	MHICKLEY	10/20/2008 8:09:11 AM Delivered, Boston MA	6756662	3598	42656930
37651224	\$ 30.70	10/27/2008	10/30/2008	FedEx	722880098719425710	RCYBULA	10/30/2008 2:01:49 PM Delivered, Melbourne FL	6756583	4201	42656589
37651755	\$ 17.85	10/27/2008	10/30/2008	FedEx	722880098719521052	DJENNINGS	10/30/2008 9:01:16 AM Delivered, Waco TX	6756361	1610	42656200
37656720	\$ 23.70	10/27/2008	10/30/2008	FedEx	72288009871942206	TKR	10/30/2008 10:05:01 AM Delivered, Newark NJ	6756669	3639	42656937
37649476	\$ 27.29	10/27/2008	10/30/2008	FedEx	7228800987194206	KIRBY	10/30/2008 2:50:10 PM Delivered, Tucson AZ	6756445	3305	42656913
37656223	\$ 22.84	10/27/2008	10/30/2008	FedEx	340908971065941	LMARCUS	10/30/2008 6:12:45 AM Delivered, Colorado Springs CO	6756550	3340	42656918
37656226	\$ 76.28	10/27/2008	10/30/2008	FedEx	72288009871942153	CRIGBISON	10/30/2008 9:24:18 AM Delivered, Louisville KY	6768782	520	42737603
37656230	\$ 119.18	10/27/2008	10/30/2008	FedEx	722880098719059	MUNINNE	10/30/2008 9:00:47 AM Delivered, Florence SC	6787271	1927	42715233
37656240	\$ 32.50	10/27/2008	10/30/2008	FedEx	7228800987192664	W	10/30/2008 11:26:54 AM Delivered, Burlington MA	6756534	4112	42656944
37656243	\$ 57.63	10/27/2008	10/30/2008	FedEx	7228800987192665	DMQUINN	10/30/2008 8:33:05 AM Delivered, Newburyport MA	6756590	4124	42656565
37656246	\$ 10.09	10/27/2008	10/30/2008	FedEx	7228800987192663	ACORDRIGUEZ	10/30/2008 9:55:12 AM Delivered, Newburyport MA	6767501	4310	42656964
37656266	\$ 76.53	10/27/2008	10/30/2008	FedEx	7228800987192665	TT	10/30/2008 12:49:30 PM Delivered, Newburyport MA	6756662	3598	42656930
37656287	\$ 65.68	10/27/2008	10/30/2008	FedEx	7228800987192665	ESTEVART	10/30/2008 11:36:45 AM Delivered, Manchester CT	6787325	3142	42713854
37656289	\$ 75.74	10/27/2008	10/30/2008	FedEx	7228800987192665	JPARHL	10/30/2008 9:56:45 AM Delivered, Buffalo NY	6787330	3151	42713865
37656291	\$ 44.34	10/27/2008	10/30/2008	FedEx	7228800987192665	ASIRELAY	10/30/2008 11:55:35 AM Delivered, Rochester NY	6787333	3154	42713864
37656294	\$ 41.39	10/27/2008	10/30/2008	FedEx	7228800987192665	BLEWIS	10/30/2008 8:25:22 AM Delivered, Warren OH	6725444	3626	42714073
37656294	\$ 93.26	10/27/2008	10/30/2008	FedEx	7228800987192665	ESSESTETT	10/30/2008 12:03:00 PM Delivered, Hanover MD	6787425	3627	42714080
37656294	\$ 119.18	10/27/2008	10/30/2008	FedEx	7228800987192665	CRIGBISON	10/30/2008 9:24:18 AM Delivered, Louisville KY	6787271	1927	42715233
37656294	\$ 32.50	10/27/2008	10/30/2008	FedEx	7228800987192665	W	10/30/2008 11:26:54 AM Delivered, Burlington MA	6756534	4112	42656944
37656294	\$ 57.63	10/27/2008	10/30/2008	FedEx	7228800987192665	DMQUINN	10/30/2008 8:33:05 AM Delivered, Newburyport MA	6756590	4124	42656565
37656294	\$ 10.09	10/27/2008	10/30/2008	FedEx	7228800987192665	ACORDRIGUEZ	10/30/2008 9:55:12 AM Delivered, Newburyport MA	6767501	4310	42656964
37656294	\$ 76.53	10/27/2008	10/30/2008	FedEx	7228800987192665	TT	10/30/2008 12:49:30 PM Delivered, Newburyport MA	6756662	3598	42656930
37656294	\$ 32.50	10/27/2008	10/30/2008	FedEx	7228800987192665	ESTEVART	10/30/2008 11:36:45 AM Delivered, Manchester CT	6787325	3142	42713854
37656294	\$ 75.74	10/27/2008	10/30/2008	FedEx	7228800987192665	JPARHL	10/30/2008 9:56:45 AM Delivered, Buffalo NY	6787330	3151	42713865
37656294	\$ 23.70	10/27/2008	10/30/2008	FedEx	7228800987192665	ASIRELAY	10/30/2008 10:52:25 AM Delivered, Mess AZ	6787334	3156	42713864
37656294	\$ 133.28	10/27/2008	10/30/2008	FedEx	7228800987192665	FLORINTE	10/30/2008 11:03:45 AM Delivered, Avondale AZ	6757795	437	42713894
37656294	\$ 94.20	10/27/2008	10/30/2008	FedEx	340908971134471	DELANO	10/20/2008 9:16:38 AM Delivered, Avondale AZ	6767431	3334	42713864
37656294	\$ 32.50	10/27/2008	10/30/2008	FedEx	340908971134420	DRBERNER	10/30/2008 8:47:22 AM Delivered, Mesa AZ	6767432	3335	42713857
37656294	\$ 37.74	10/27/2008	10/30/2008	FedEx	340908971134421	LBARNES	10/30/2008 11:41:11 AM Delivered, Olympia WA	6787433	3339	42713868
37656294	\$ 40.14	10/27/2008	10/30/2008	FedEx	340908971134500	SMELBY	10/30/2008 2:38:11 PM Delivered, Lynnwood WA	6787424	3316	42713858
37656294	\$ 43.08	10/27/2008	10/30/2008	FedEx	340908971134501	CGWARD	10/30/2008 2:16:47 PM Delivered, Bellevue WA	6787425	3316	42713866
37656294	\$ 44.34	10/27/2008	10/30/2008	FedEx	340908971134502	CVARE	10/30/2008 1:21:25 PM Delivered, Bellington WA	6787427	3326	42713862
37656294	\$ 17.66	10/27/2008	10/30/2008	FedEx	340908971134503	SGIBBY	10/30/2008 2:16:52 PM Delivered, Anchorage AK	6787428	3336	42713870
37656294	\$ 34.84	10/27/2008	10/30/2008	FedEx	340908971134504	ZAYER	10/30/2008 6:00:52 AM Delivered, Everett WA	6757445	3354	42713853
37656294	\$ 75.90	10/27/2008	10/30/2008	FedEx	9733376876751	T	10/30/2008 11:21:42 AM Delivered, Springfield OR	6767430	3354	42713862
37656294	\$ 75.67	10/27/2008	10/30/2008	FedEx	340908971134505	MDEE	10/30/2008 9:15:38 AM Delivered, Peoria IL	6767449	3352	42713864
37656294	\$ 23.55	10/27/2008	10/30/2008	FedEx	340908971134201	ABASTA	10/30/2008 9:16:16 AM Delivered, Henderson NV	6787451	3365	42713868
37656294	\$ 75.93	10/27/2008	10/30/2008	FedEx	340908971134202	MSANDERSON	10/30/2008 11:10:33 AM Delivered, Idaho Falls ID	6767457	3377	42713892
37656294	\$ 75.24	10/27/2008	10/30/2008	FedEx	340908971134203	TMORHOR	10/30/2008 11:41:21 AM Delivered, Spokane WA	6787460	3382	42713995
37656294	\$ 49.68	10/27/2008	10/30/2008	FedEx	340908971134381	CSPIRNER	10/30/2008 10:39:49 AM Delivered, Phoenix AZ	6787471	3426	42714006
37656294	\$ 49.72	10/27/2008	10/30/2008	FedEx	340908971134531	CSMITH	10/30/2008 8:59:55 AM Delivered, Phoenix AZ	6787499	3558	42714034
37656294	\$ 23.55	10/27/2008	10/30/2008	FedEx	340908971134675	SEAN	10/30/2008 11:21:28 AM Delivered, Anderson SC	6757758	1615	42713818
37656294	\$ 62.34	10/27/2008	10/30/2008	FedEx	7228800987192665	JONES	10/30/2008 9:15:32 AM Delivered, Anderson SC	6787268	1616	42713817
37656294	\$ 88.54	10/27/2008	10/30/2008	FedEx	340908971014174	CGOVER	10/30/2008 11:20:31 AM Delivered, Syracuse NY	6787276	1631	42713827
37656294	\$ 44.25	10/27/2008	10/30/2008	FedEx	7228800987192665	SCARPFENTER	10/30/2008 8:47:41 AM Delivered, Salem OR	6787660	3852	42714195
37656294	\$ 102.75	10/27/2008	10/30/2008	FedEx	340908971135642	AMCARNEY	10/30/2008 12:48:36 PM Delivered, Portland OR	6787426	3323	42713861
37656294	\$ 30.75	10/27/2008	10/30/2008	FedEx	340908971135644	EDANDERSON	10/30/2008 12:48:36 PM Delivered, Ogden UT	6787441	3349	42713976
37656294	\$ 68.53	10/27/2008	10/30/2008	FedEx	340908971135645	MHEMEDI	10/30/2008 9:19:29 AM Delivered, Richland WA	6787267	3754	42714162
37656294	\$ 47.10	10/								

Invoice Number	Gross Amount ¹	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
377062645	\$ 15.00	10/29/2008	10/30/2008	FedEx	72880096716320	RPARIENT	10/30/2008 1:49:27 PM Delivered, Fairview Heights IL	6785955	505	42763314
377063050	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096716795	ELACY	10/30/2008 8:04:27 AM Delivered, Saint Louis MO	6785961	530	42763820
377063267	\$ 5.00	10/29/2008	10/30/2008	FedEx	72880096716795	MVOCLARD	10/30/2008 8:15:43 AM Delivered, Fort Wayne IN	6785964	535	42763823
377063268	\$ 5.00	10/29/2008	10/30/2008	FedEx	72880096715767	QJONES	10/30/2008 10:29:33 AM Delivered, Louisville KY	6785968	894	42763477
37706312	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096715767	WALLIN	10/30/2008 10:30:49 AM Delivered, Springfield IL	67859323	3189	42763922
37706314	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096715753	JSHEA	10/30/2008 1:06:31 PM Delivered, Elyria OH	67859327	3182	42763926
37706317	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096715753	DRITTENDEN	10/30/2008 7:47:49 AM Delivered, Cleveland OH	67859415	3551	42764014
37706318	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096715754	LOH	10/30/2008 3:42:13 PM Delivered, Cleveland OH	67859424	3575	42764023
377063185	\$ 40.00	10/29/2008	10/30/2008	FedEx	72880096711445	INHMEON	10/30/2008 8:39:46 AM Delivered, Dearborn MI	67859435	3604	42764034
37706320	\$ 20.00	10/29/2008	10/30/2008	FedEx	72880096711451	BHODI	10/30/2008 10:47:21 AM Delivered, Jackson MI	67859469	3722	42764046
37706321	\$ 20.00	10/29/2008	10/30/2008	FedEx	72880096715607	MMATTS	10/30/2008 7:54:26 AM Delivered, Saint Louis MO	67859500	3767	42764099
37706323	\$ 15.00	10/29/2008	10/30/2008	FedEx	72880096715746	MMATTS	10/30/2008 6:55:31 AM Delivered, Madison Heights MI	67859520	3851	42764119
37706324	\$ 5.00	10/29/2008	10/30/2008	FedEx	72880096716151	WTILSON	10/30/2008 9:09:17 AM Delivered, Grandville MI	67859557	3797	42764106
37706325	\$ 15.00	10/29/2008	10/30/2008	FedEx	72880096714982	PTRYAN	10/30/2008 6:55:31 AM Delivered, Carlisle PA	67859540	4108	42764131
37706732	\$ 216.25	10/29/2008	10/30/2008	FedEx	72880096707872	CEPKRINS	10/30/2008 11:11:46 AM Delivered, Calumet City IL	67859452	3123	42738054
37706734	\$ 127.30	10/29/2008	10/30/2008	FedEx	72880096712362	YHEWIE	10/30/2008 7:52:33 AM Delivered, Toney Park IL	67859454	3126	42738066
37706739	\$ 56.45	10/29/2008	10/30/2008	FedEx	72880096715049	OPERSAL	10/30/2008 11:37:52 AM Delivered, Louisville KY	67859560	3603	42738108
37706744	\$ 181.55	10/29/2008	10/30/2008	FedEx	72880096707908	DRICEBACH	10/29/2008 7:47:15 AM Delivered, Schererville IN	67859611	3625	42738119
37707140	\$ 30.22	10/29/2008	10/30/2008	FedEx	72880096715705	OFRAZIER	10/30/2008 5:41:54 AM Delivered, Cleveland OH	67859670	516	42765167
37707141	\$ 151.10	10/29/2008	10/30/2008	FedEx	72880096718027	AERIGELSURGER	10/29/2008 6:12:20 AM Delivered, Dayton OH	67859670	3196	42765199
37707142	\$ 15.11	10/29/2008	10/30/2008	FedEx	72880096714555	NNIRMEON	10/30/2008 8:39:46 AM Delivered, Madison Heights MI	67859686	3807	42765200
37707143	\$ 48.75	10/29/2008	10/30/2008	FedEx	72880096714982	PTRYAN	10/30/2008 7:10:05 AM Delivered, Roselle IL	67859691	537	42765321
37707144	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096718515	HMDKEFF	10/30/2008 8:34:33 AM Delivered, Chesterfield MO	67859693	3023	42765322
37707145	\$ 45.00	10/29/2008	10/30/2008	FedEx	72880096714982	LGEOMGE	10/30/2008 9:29:41 AM Delivered, Hazelwood MO	67859693	3023	42765323
37707146	\$ 5.00	10/29/2008	10/30/2008	FedEx	72880096716832	REGES	10/30/2008 11:37:52 AM Delivered, Louisville KY	67859651	3613	42765322
37707147	\$ 15.00	10/29/2008	10/30/2008	FedEx	72880096715595	CWICKER	10/30/2008 12:36:15 PM Delivered, Cincinnati OH	67859661	510	42765340
37707152	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096716776	MILLINER	10/30/2008 9:16:24 AM Delivered, Dayton OH	67859725	3189	42765339
37707154	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096719710	AERIGELSURGER	10/30/2008 6:12:20 AM Delivered, Dayton OH	67859732	3196	42765321
37707155	\$ 20.00	10/29/2008	10/30/2008	FedEx	72880096714899	LHARRIS	10/30/2008 9:50:44 AM Delivered, Aurora OH	67859746	3554	42765161
37707156	\$ 25.00	10/29/2008	10/30/2008	FedEx	72880096716432	PTOCO	10/30/2008 7:34:28 AM Delivered, Utica MI	67859759	3506	42765036
37707157	\$ 60.00	10/29/2008	10/30/2008	FedEx	72880096716161	RRYAN	10/30/2008 7:10:05 AM Delivered, Roselle IL	67859743	3607	42764032
37707158	\$ 5.00	10/29/2008	10/30/2008	FedEx	72880096712362	DLACROIX	10/30/2008 11:50:41 AM Delivered, Taylor MI	67859749	3611	42765032
37707159	\$ 30.00	10/29/2008	10/30/2008	FedEx	72880096716162	HOONZETTE	10/30/2008 8:47:41 AM Delivered, Westland MI	67859341	3613	42764045
37707163	\$ 20.00	10/29/2008	10/30/2008	FedEx	72880096715347	DATTERSON	10/30/2008 7:25:10 AM Delivered, Louisville KY	67859482	3702	42764081
37707167	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096717832	LCOVERS	10/30/2008 6:22:37 AM Delivered, Rochester MI	67859525	3860	42764124
37707223	\$ 45.33	10/29/2008	10/30/2008	FedEx	72880096719710	CROBINSON	10/30/2008 9:24:18 AM Delivered, Louisville KY	67859692	520	42765169
37707225	\$ 159.08	10/29/2008	10/30/2008	FedEx	72880096719222	OPERSAL	10/30/2008 11:37:54 AM Delivered, Ann Arbor MI	67859759	3503	42765198
37707227	\$ 5.00	10/29/2008	10/30/2008	FedEx	72880096716782	GERHARDT	10/30/2008 8:19:23 AM Delivered, Saint Peters MO	67859850	506	42763815
37707230	\$ 15.00	10/29/2008	10/30/2008	FedEx	72880096719048	CHALL	10/30/2008 12:33:12 PM Delivered, Indianapolis IN	67859331	3192	42763830
37707232	\$ 15.00	10/29/2008	10/30/2008	FedEx	72880096718727	IMEYOD	10/30/2008 9:57:23 AM Delivered, Novi MI	67859349	3603	42764038
37707234	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096719017	KMEYER	10/30/2008 8:47:41 AM Delivered, Evansville IN	67859446	3621	42764045
37707235	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096718985	MMALOREY	10/30/2008 7:26:09 AM Delivered, Terre Haute IN	67859452	3633	42764051
37707167	\$ 10.00	10/29/2008	10/30/2008	FedEx	72880096719235	NTANGO	10/30/2008 11:44:05 AM Delivered, Cleveland OH	67859504	3784	42764103
37707169	\$ 48.75	10/29/2008	10/30/2008	FedEx	698243512130	G.GONZALES	10/30/2008 9:45:00 AM Delivered, Richmond CA	67859551	3374	42735942
37707598	\$ 45.33	10/29/2008	10/30/2008	FedEx	698243512346	ALAPEAR	10/30/2008 10:19:00 AM Delivered, Springfield IL	67859698	725	42765159
37707598	\$ 20.00	10/29/2008	10/30/2008	FedEx	698243512499	J.HARRIS	10/30/2008 9:50:44 AM Delivered, Las Vegas NV	67859702	3503	42765176
37707600	\$ 25.00	10/29/2008	10/30/2008	FedEx	698243512248	J.ALEXANDERS	10/30/2008 9:30:44 AM Delivered, DALLAS TX	67859705	880	42765182
37707601	\$ 25.00	10/29/2008	10/30/2008	FedEx	698243512120	MLABRO	10/30/2008 10:21:00 AM Delivered, Indianapolis IN	67859777	3560	42765196
37707602	\$ 6.00	10/29/2008	10/30/2008	FedEx	698243511561	LG.CHE	10/30/2008 8:50:00 AM Delivered, Cedar Hill TX	67859611	569	42763330
37707604	\$ 5.00	10/29/2008	10/30/2008	FedEx	698243511126	L.WILKINSON	10/30/2008 9:45:00 AM Delivered, Hickory NC	67859652	589	42763333
37707605	\$ 5.00	10/29/2008	10/30/2008	FedEx	698243511234	ALILIE	10/30/2008 10:18:00 AM Delivered, Springfield IL	67859516	725	42763335
37707606	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512374	A.LILLE	10/30/2008 9:45:00 AM Delivered, Indianapolis IN	67859525	3784	42763342
37707607	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512364	R.RODRIGUZ	10/30/2008 10:34:00 AM Delivered, DAYTON BEACH FL	67859519	766	42763339
37707608	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512349	LMORGAN	10/30/2008 9:57:00 AM Delivered, GREENSBORO NC	67859523	803	42763342
37707609	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512360	M.BLAZO	10/30/2008 10:00:00 AM Delivered, GLENDALE CA	67859530	831	42763349
37707610	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512343	J.HARRIS	10/30/2008 9:31:00 AM Delivered, DURHAM NC	67859532	895	42763351
37707611	\$ 5.00	10/29/2008	10/30/2008	FedEx	698243512316	J.GUREY	10/30/2008 10:12:00 AM Delivered, LITITZ PA	67859534	843	42763354
37707612	\$ 15.00	10/29/2008	10/30/2008	FedEx	698243512317	A.JOHNSON	10/30/2008 9:53:00 AM Delivered, HOMWOOD IL	67859335	1987	42763364
37707613	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512317	S.MAY	10/30/2008 10:23:00 AM Delivered, GLEN ALLEN VA	67859399	3100	42763367
37707614	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512316	E.BULLARD	10/30/2008 10:20:00 AM Delivered, ROCKY MOUNT NC	67859345	3244	42764024
37707615	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512359	W.DIECKMANN	10/30/2008 10:17:00 AM Delivered, NEWINGTON CT	67859312	3141	42763361
37707616	\$ 15.00	10/29/2008	10/30/2008	FedEx	698243512371	J.PAHL	10/30/2008 10:21:00 AM Delivered, BUFFALO NY	67859316	3151	42763315
37707625	\$ 15.00	10/29/2008	10/30/2008	FedEx	698243511467	PULLEN	10/30/2008 10:18:00 AM Delivered, ROCHESTER NY	67859318	3154	42763317
37707626	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512310	M.YOUNKER	10/30/2008 10:12:00 AM Delivered, NEWARK DE	67859319	3157	42763318
37707627	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512321	M.PARONE	10/30/2008 10:18:00 AM Delivered, SAUSALITO CA	67859321	3164	42763320
37707628	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512260	B.YOUNKIN	10/30/2008 10:03:00 AM Delivered, COLUMBUS GA	67859335	3200	42763334
37707628	\$ 5.00	10/29/2008	10/30/2008	FedEx	698243512316	B.YOUNKIN	10/30/2008 10:23:00 AM Delivered, RALEIGH NC	67859414	3318	42764010
37707634	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512316	UNSER	10/30/2008 10:20:00 AM Delivered, FREEHOLD NJ	67859464	3671	42764063
37707640	\$ 20.00	10/29/2008	10/30/2008	FedEx	698243512304	M.CURIO	10/30/2008 8:30:00 AM Delivered, WESTBURY NY	67859495	3672	42764064
37707641	\$ 10.00	10/29/2008	10/30/2008	FedEx	698243512346	A				

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37714636	\$ 50.84	10/30/2008	10/30/2008	FedEx	72880098725854	GRIGORIS	10/30/2008 2:43:17 PM Delivered, Schaumburg IL	6787300	3111	42713833
37714637	\$ 56.59	10/30/2008	10/30/2008	FedEx	72880098725820	VGARCIA	10/30/2008 2:44:00 AM Delivered, Downers Grove IL	6787301	3112	42713834
37714638	\$ 54.45	10/30/2008	10/30/2008	FedEx	72880098746702	HJONES	10/30/2008 2:46:04 AM Delivered, Niles IL	6787303	3116	42713835
37714639	\$ 12.94	10/30/2008	10/30/2008	FedEx	72880098746765	CPERKINS	10/30/2008 11:16:23 AM Delivered, Calumet City IL	6787306	3122	42713841
37714640	\$ 28.35	10/30/2008	10/30/2008	FedEx	72880098747002	CORDARIO	10/30/2008 9:10:25 AM Delivered, Elkhorn ID	6787307	3123	42713842
37714641	\$ 49.78	10/30/2008	10/30/2008	FedEx	72880098747139	CCZERAK	10/30/2008 1:39:24 PM Delivered, Vernon Hills IL	6787308	3124	42713843
37714642	\$ 47.19	10/30/2008	10/30/2008	FedEx	72880098747302	OKILENI	10/30/2008 7:29:00 AM Delivered, Englewood IL	6787309	3125	42713844
37714643	\$ 44.25	10/30/2008	10/30/2008	FedEx	72880098747719	NIVEI	10/30/2008 7:52:33 AM Delivered, Valley Park IL	6787310	3126	42713845
37714644	\$ 28.55	10/30/2008	10/30/2008	FedEx	72880098747075	GHA	10/30/2008 8:36:47 AM Delivered, Cutwater	6787311	3127	42713846
37714645	\$ 90.49	10/30/2008	10/30/2008	FedEx	72880098747025	PRISHCREE	10/30/2008 10:01:04 AM Delivered, Menasha WI	6787312	3128	42713847
37714646	\$ 35.14	10/30/2008	10/30/2008	FedEx	72880098732900	BREED	10/30/2008 9:56:22 AM Delivered, Abingdon IL	6787313	3129	42713848
37714647	\$ 61.20	10/30/2008	10/30/2008	FedEx	72880098730524	LYEE	10/30/2008 7:30:44 AM Delivered, Chicago IL	6787314	3130	42713849
37714657	\$ 115.00	10/30/2008	10/30/2008	FedEx	72880098732160	HITE	10/30/2008 10:50:45 AM Delivered, Pocatello ID	6787340	3167	42713875
37714658	\$ 23.55	10/30/2008	10/30/2008	FedEx	72880098738895	RMCBLANCH	10/30/2008 9:16:24 AM Delivered, Bloomington IL	6787321	3168	42713893
37714659	\$ 64.78	10/30/2008	10/30/2008	FedEx	72880098725260	WALLEN	10/29/2008 11:36:40 AM Delivered, Springfield IL	6787342	3169	42713897
37714660	\$ 61.37	10/30/2008	10/30/2008	FedEx	72880098726867	NMATT	10/30/2008 8:56:07 AM Delivered, Crystal Lake IL	6787344	3171	42713899
37714662	\$ 44.34	10/30/2008	10/30/2008	FedEx	72880098730454	HSCHLUTZ	10/30/2008 1:21:47 PM Delivered, Racine WI	6787348	3172	42713898
37714663	\$ 23.55	10/30/2008	10/30/2008	FedEx	72880098739269	WASHINGT0N	10/30/2008 8:48:18 PM Delivered, Mentor OH	6787349	3181	42713894
37714664	\$ 64.95	10/30/2008	10/30/2008	FedEx	72880098726733	JSHEA	10/30/2008 1:06:31 PM Delivered, Elvynia OH	6787350	3182	42713886
37714665	\$ 45.41	10/30/2008	10/30/2008	FedEx	72880098746945	OGHEIN	10/30/2008 7:15:14 AM Delivered, Madison WI	6787351	3184	42713887
37714666	\$ 48.87	10/30/2008	10/30/2008	FedEx	72880098746525	TBLAKLEY	10/30/2008 9:33:06 AM Delivered, Madison WI	6787352	3185	42713887
37714667	\$ 54.55	10/30/2008	10/30/2008	FedEx	72880098726066	MMILLNER	10/30/2008 9:16:24 AM Delivered, Dayton OH	6787353	3186	42713890
37714668	\$ 95.09	10/30/2008	10/30/2008	FedEx	72880098725717	CHALL	10/30/2008 12:33:12 PM Delivered, Indianapolis IN	6787356	3192	42713891
37714670	\$ 73.36	10/30/2008	10/30/2008	FedEx	72880098727149	LROBINSON	10/30/2008 7:57:54 AM Delivered, Indianapolis IN	6787357	3193	42713892
37714671	\$ 93.62	10/30/2008	10/30/2008	FedEx	72880098725353	YKIM	10/30/2008 9:42:43 AM Delivered, Columbus IN	6787358	3194	42713893
37714672	\$ 55.88	10/30/2008	10/30/2008	FedEx	72880098727944	AREIGELBURGER	10/30/2008 6:12:30 PM Delivered, Dayton OH	6787359	3195	42713894
37714739	\$ 68.79	10/30/2008	10/30/2008	FedEx	72880098726513	OCRITTENDEN	10/30/2008 7:47:29 AM Delivered, Cleveland OH	6787495	3551	42714030
37714740	\$ 33.34	10/30/2008	10/30/2008	FedEx	72880098746906	LHARRIS	10/30/2008 9:50:44 AM Delivered, Akron OH	6787497	3554	42714032
37714750	\$ 36.49	10/30/2008	10/30/2008	FedEx	72880098747058	HCONZETTE	10/30/2008 8:47:41 AM Delivered, Westland MI	6787533	3613	42714068
37714753	\$ 78.51	10/30/2008	10/30/2008	FedEx	72880098725475	YJULIEN	10/30/2008 7:30:01 AM Delivered, Cincinnati OH	6787541	3622	42714075
37714757	\$ 205.67	10/30/2008	10/30/2008	FedEx	72880098726351	ORICEBACH	10/30/2008 11:36:40 AM Delivered, Schwenksville IN	6787543	3625	42714078
37714758	\$ 70.13	10/30/2008	10/30/2008	FedEx	72880098727487	KRICKERS	10/30/2008 8:56:44 AM Delivered, Portage MI	6787551	3634	42714065
37714759	\$ 92.28	10/30/2008	10/30/2008	FedEx	72880098725354	MMALOREY	10/30/2008 9:42:43 AM Delivered, Columbus IN	6787552	3635	42714087
37714760	\$ 71.07	10/30/2008	10/30/2008	FedEx	72880098725297	ASHARPLESS	10/30/2008 12:09:14 PM Delivered, Appleton WI	6787560	3654	42714095
37714761	\$ 49.00	10/30/2008	10/30/2008	FedEx	72880098745169	MKIETT	10/30/2008 11:21:49 AM Delivered, Muskegon MI	6787604	3711	42714139
37714762	\$ 26.55	10/30/2008	10/30/2008	FedEx	72880098745020	HSYDNEY	10/30/2008 9:51:06 AM Delivered, Holland MI	6787606	3713	42714141
37714764	\$ 34.68	10/30/2008	10/30/2008	FedEx	72880098745901	JBLEACH	10/30/2008 10:02:52 AM Delivered, Lafayette IN	6787812	3728	42714147
37714767	\$ 62.62	10/30/2008	10/30/2008	FedEx	72880098730196	SWISLART	10/30/2008 9:41:47 AM Delivered, Toledo OH	6787816	3734	42714151
37714768	\$ 45.34	10/30/2008	10/30/2008	FedEx	72880098733885	RIVIL	10/30/2008 8:23:32 PM Delivered, Indianapolis IN	6787818	3758	42714163
37714769	\$ 104.02	10/30/2008	10/30/2008	FedEx	72880098725208	IMATT	10/30/2008 7:58:28 AM Delivered, Saint Louis MO	6787819	3767	42714167
37714770	\$ 65.55	10/30/2008	10/30/2008	FedEx	72880098730142	SHOSAR	10/30/2008 8:57:47 AM Delivered, Brighton MI	6787837	3776	42714172
37714771	\$ 96.16	10/30/2008	10/30/2008	FedEx	72880098730208	APARNA	10/30/2008 9:21:27 AM Delivered, Lake Zurich IL	6787846	3795	42714181
37714772	\$ 54.83	10/30/2008	10/30/2008	FedEx	72880098725840	IMATT	10/30/2008 10:32:01 AM Delivered, Grandville MI	6787847	3797	42714182
37714773	\$ 68.79	10/30/2008	10/30/2008	FedEx	72880098726199	OCRATTENDEN	10/30/2008 7:47:37 AM Delivered, South Bend IN	6787848	3802	42714183
37714774	\$ 33.34	10/30/2008	10/30/2008	FedEx	72880098746709	LHARRIS	10/30/2008 9:50:46 AM Delivered, Hazelwood MO	6787851	3804	42714184
37714775	\$ 36.49	10/30/2008	10/30/2008	FedEx	72880098747059	HCONZETTE	10/30/2008 8:47:41 AM Delivered, Westland MI	6787852	3813	42714053
37714776	\$ 78.51	10/30/2008	10/30/2008	FedEx	72880098725475	YJULIEN	10/30/2008 7:30:01 AM Delivered, Cincinnati OH	6787856	3816	42714054
37714777	\$ 205.67	10/30/2008	10/30/2008	FedEx	72880098726351	ORICEBACH	10/30/2008 12:37:11 PM Delivered, Estavas IL	6787858	3821	42714075
37714778	\$ 70.13	10/30/2008	10/30/2008	FedEx	72880098727487	KRICKERS	10/30/2008 8:56:44 AM Delivered, Portage MI	6787862	3822	42714078
37714779	\$ 90.63	10/31/2008	10/30/2008	FedEx	72880098725208	MMALOREY	10/30/2008 9:42:43 AM Delivered, Lansing MI	6787863	3823	42714087
37714780	\$ 104.02	10/31/2008	10/30/2008	FedEx	72880098725208	ARBERG	10/30/2008 9:21:27 AM Delivered, Lake Zurich IL	6787864	3825	42714088
37714781	\$ 44.34	10/31/2008	10/30/2008	FedEx	72880098725840	IMATT	10/30/2008 10:32:01 AM Delivered, Grandville MI	6787865	3826	42714089
37714782	\$ 68.79	10/31/2008	10/30/2008	FedEx	72880098726199	OCRATTENDEN	10/30/2008 7:47:37 AM Delivered, South Bend IN	6787866	3827	42714090
37714783	\$ 13.95	10/31/2008	10/30/2008	FedEx	72880098756467	CROBINSON	10/30/2008 8:47:41 AM Delivered, Louisville KY	6787867	3828	42714091
37714784	\$ 114.99	10/31/2008	10/30/2008	FedEx	72880098725262	LGEOIGME	10/30/2008 9:51:06 AM Delivered, Holland MI	6787868	3829	42714092
37714785	\$ 31.40	10/31/2008	10/30/2008	FedEx	72880098745901	DXAMER	10/30/2008 8:58:45 AM Delivered, Harwood Heights IL	6787869	3849	42714192
37714786	\$ 46.06	10/31/2008	10/30/2008	FedEx	72880098745824	TYWLICH	10/30/2008 8:56:44 AM Delivered, Toledo OH	6787870	3850	42714193
37714787	\$ 92.97	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 9:10:25 AM Delivered, Indianapolis IN	6787871	3851	42714194
37714788	\$ 82.97	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:56 PM Delivered, Indianapolis IN	6787872	3852	42714195
37714789	\$ 14.80	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:57 PM Delivered, Indianapolis IN	6787873	3853	42714196
37714790	\$ 14.80	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:58 PM Delivered, Indianapolis IN	6787874	3854	42714197
37714791	\$ 15.00	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:59 PM Delivered, Indianapolis IN	6787875	3855	42714198
37714792	\$ 31.76	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:59 PM Delivered, Indianapolis IN	6787876	3856	42714199
37714793	\$ 5.00	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:59 PM Delivered, Indianapolis IN	6787877	3857	42714200
37714794	\$ 5.00	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:59 PM Delivered, Indianapolis IN	6787878	3858	42714201
37714795	\$ 5.00	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:59 PM Delivered, Indianapolis IN	6787879	3859	42714202
37714796	\$ 5.00	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:59 PM Delivered, Indianapolis IN	6787880	3860	42714203
37714797	\$ 5.00	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:59 PM Delivered, Indianapolis IN	6787881	3861	42714204
37714798	\$ 5.00	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:59 PM Delivered, Indianapolis IN	6787882	3862	42714205
37714799	\$ 5.00	10/31/2008	10/30/2008	FedEx	72880098730208	ALMCKEE	10/30/2008 8:23:59 PM Delivered, Indianapolis IN			

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37739473	\$ 20.00	10/31/2008	10/30/2008	FedEx	340008971168024	KAMBER	10/30/2008 10:52:19 AM Delivered, SANTA FE CA	6789884	3374	42798057
37739474	\$ 5.00	10/31/2008	10/30/2008	FedEx	9735337908010	J.RAMANO	10/30/2008 9:09:00 AM Delivered, FORGE CALLINGS CO	6789855	3376	42798058
37739475	\$ 10.00	10/31/2008	10/30/2008	FedEx	9735337908005	J.ROACH	10/30/2008 11:00:00 AM Delivered, IDAHO FALLS ID	6789866	3377	42798059
37739476	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533791054	J.GOSSETT	10/30/2008 10:19:00 AM Delivered, GRAND JUNCTION CO	6789867	3378	42798060
37739477	\$ 5.00	10/31/2008	10/30/2008	FedEx	973533790587	J.HORN	10/30/2008 9:12:00 AM Delivered, COLORADO SPRINGS CO	6789868	3380	42798061
37739478	\$ 15.00	10/31/2008	10/30/2008	FedEx	9735337902109	J.KIMMICK	10/30/2008 10:19:00 AM Delivered, PUEBLO CO	6789869	3381	42798062
37739479	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533790654	C.BRADLEY	10/30/2008 10:39:00 AM Delivered, SPOKANE WA	6789870	3382	42798063
37739480	\$ 15.00	10/31/2008	10/30/2008	FedEx	9735337989578	C.SURVIAN	10/30/2008 9:54:00 AM Delivered, PHOENIX AZ	6789871	3383	42798064
37739481	\$ 10.00	10/31/2008	10/30/2008	FedEx	9735337920530	D.ROSS	10/30/2008 10:14:00 AM Delivered, AMARILLO TX	6789872	3384	42798065
37739482	\$ 5.00	10/31/2008	10/30/2008	FedEx	9735337903176	J.PETERSON	10/30/2008 8:51:00 AM Delivered, GILBERT AZ	6789873	3385	42798066
37739483	\$ 15.00	10/31/2008	10/30/2008	FedEx	973533795477	J.NELSON	10/30/2008 10:27:00 AM Delivered, DENVER CO	6789874	3386	42798067
37739484	\$ 7.84	10/31/2008	10/30/2008	FedEx	340908971162051	MATT	10/30/2008 10:40:30 AM Delivered, Rancho Santa Margarita CA	6789875	3386	42798068
37739485	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533790986	O.DITTMER	10/30/2008 11:27:00 AM Delivered, PUJALUF WA	6789880	3387	42798069
37739486	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533790882	YVONNE	10/30/2008 11:33:00 AM Delivered, YUMA AZ	6789892	3388	42798070
37739487	\$ 5.00	10/31/2008	10/30/2008	FedEx	340908971162099	SWILSON	10/30/2008 10:57:24 AM Delivered, Felton CA	6789897	3389	42798071
37739488	\$ 20.00	10/31/2008	10/30/2008	FedEx	973533791160724	D.TEGA	10/30/2008 10:26:00 AM Delivered, EL PASO TX	6790015	3385	42798168
37739489	\$ 20.00	10/31/2008	10/30/2008	FedEx	340908971164233	CHAD	10/30/2008 10:21:33 AM Delivered, Seal Beach CA	6790013	3424	42798169
37739490	\$ 45.44	10/31/2008	10/30/2008	FedEx	340908971164231	DSAETRN	10/30/2008 10:28:17 AM Delivered, Fremont CA	6790015	4300	42798216
37739491	\$ 15.00	10/31/2008	10/30/2008	FedEx	340908971164036	ASANDAL	10/30/2008 10:53:59 AM Delivered, Vista CA	6790016	4301	42798217
37739492	\$ 3.75	10/31/2008	10/30/2008	FedEx	340908971164321	LCRUZ	10/30/2008 8:49:19 PM Delivered, San Jose CA	6790077	4302	42798228
37739493	\$ 32.50	10/31/2008	10/30/2008	FedEx	9735337907467	L.HANSEN	10/30/2008 9:49:00 AM Delivered, QUEEN CREEK AZ	6790082	4314	42798233
37739494	\$ 10.00	10/31/2008	10/30/2008	FedEx	973533790470	R.HUGHES	10/30/2008 9:08:40 AM Delivered, COLORADO SPRINGS CO	6790083	4317	42798234
37739495	\$ 37.50	10/31/2008	10/30/2008	FedEx	340908971164323	J.CORONA	10/30/2008 10:24:25 AM Delivered, Santa Cruz CA	6790101	4507	42798242
37739496	\$ 63.75	10/31/2008	10/30/2008	FedEx	973533791164236	B.MARBLE	10/30/2008 9:50:00 AM Delivered, EL PASO TX	6790120	4508	42798243
37739497	\$ 5.00	10/31/2008	10/30/2008	FedEx	9735337908803	J.BUSCH	10/30/2008 10:00:00 AM Delivered, Lubbock TX	6790123	4510	42798244
37739498	\$ 153.56	10/31/2008	10/30/2008	FedEx	728900089289150	J.DODGE	10/30/2008 7:21:54 AM Delivered, Campinas IL	67876343	3170	42783878
37739499	\$ 279.34	10/31/2008	10/30/2008	FedEx	728900089288588	M.MANKOWSKI	10/30/2008 8:07:48 AM Delivered, Barrington IL	6787709	4195	42783879
37739500	\$ 20.00	10/31/2008	10/30/2008	FedEx	988245195939	MERCHANT	10/30/2008 10:15:39 AM Delivered, Irving TX	6790105	508	42797853
37739501	\$ 10.00	10/31/2008	10/30/2008	FedEx	9882451952047	R.MOSCEZA	10/30/2008 8:20:00 AM Delivered, HOUSTON TX	6790116	538	42797864
37739502	\$ 5.00	10/31/2008	10/30/2008	FedEx	9882451951707	D.SPILLER	10/30/2008 8:02:00 AM Delivered, HOUSTON TX	6790117	541	42797865
37739503	\$ 30.22	10/31/2008	10/30/2008	FedEx	9882451952023	K.OLIVERAS	10/30/2008 9:19:00 AM Delivered, Houston TX	6790118	542	42797866
37739504	\$ 37.50	10/31/2008	10/30/2008	FedEx	9882451952035	M.PLUGH	10/30/2008 9:23:00 AM Delivered, MESQUITE TX	6790122	546	42797870
37739505	\$ 82.00	10/31/2008	10/30/2008	FedEx	9882451951840	C.DACKERAGE	10/30/2008 9:00:00 AM Delivered, LUBBOCK TX	6790123	569	42797871
37739506	\$ 10.00	10/31/2008	10/30/2008	FedEx	9882451952181	S.LOWER	10/30/2008 9:55:00 AM Delivered, Savannah GA	6790124	570	42797872
37739507	\$ 10.00	10/31/2008	10/30/2008	FedEx	9882451952104	C.CASSELL	10/30/2008 7:57:00 AM Delivered, Austin TX	6790126	597	42797874
37739508	\$ 5.00	10/31/2008	10/30/2008	FedEx	9882451952049	S.VETUSKI	10/30/2008 10:21:00 AM Delivered, Austin TX	6790127	598	42797875
37739509	\$ 60.33	10/31/2008	10/30/2008	FedEx	9882451951633	M.MORRIS	10/30/2008 9:41:00 AM Delivered, Charleston WV	6790131	782	42797876
37739510	\$ 5.00	10/31/2008	10/30/2008	FedEx	9882451951633	A.LISLE	10/30/2008 10:24:00 AM Delivered, Daytona Beach FL	6790132	786	42797878
37739511	\$ 45.00	10/31/2008	10/30/2008	FedEx	9882451952008	F.DILLER	10/30/2008 9:19:00 AM Delivered, Houston TX	6790133	784	42797881
37739512	\$ 10.00	10/31/2008	10/30/2008	FedEx	9882451951823	L.MARK	10/30/2008 11:19:00 AM Delivered, Matthew NC	6790134	785	42797882
37739513	\$ 20.00	10/31/2008	10/30/2008	FedEx	9882452050816	T.TALOT	10/30/2008 9:00:00 AM Delivered, Coral Gables FL	6790135	800	42797883
37739514	\$ 45.33	10/31/2008	10/30/2008	FedEx	9882451951840	D.DAVIS	10/30/2008 9:55:00 AM Delivered, Springfield VA	6790136	802	42797884
37739515	\$ 10.00	10/31/2008	10/30/2008	FedEx	9882451951846	J.BRINO	10/30/2008 9:48:00 AM Delivered, Midlothian VA	6790137	805	42797885
37739516	\$ 10.00	10/31/2008	10/30/2008	FedEx	9882451951761	F.WEST	10/30/2008 10:10:00 AM Delivered, Tampa Hills MD	6790141	825	42797886
37739517	\$ 45.33	10/31/2008	10/30/2008	FedEx	9882451952057	S.STEWART	10/30/2008 9:02:00 AM Delivered, Tampa FL	6790142	826	42797887
37739518	\$ 5.00	10/31/2008	10/30/2008	FedEx	9882451951155	J.COLVIN	10/30/2008 10:11:00 AM Delivered, Pensacola FL	6790144	834	42797889
37739519	\$ 45.00	10/31/2008	10/30/2008	FedEx	9882452050656	M.BLAZO	10/30/2008 10:26:00 AM Delivered, Roanoke VA	6790145	835	42797890
37739520	\$ 10.00	10/31/2008	10/30/2008	FedEx	9882451951874	B.BURKE	10/30/2008 9:57:00 AM Delivered, Matthew NC	6790146	845	42797896
37739521	\$ 20.00	10/31/2008	10/30/2008	FedEx	9882451951957	S.TRICKLAND	10/30/2008 9:43:00 AM Delivered, Augusta GA	6790147	847	42797903
37739522	\$ 5.00	10/31/2008	10/30/2008	FedEx	9882451952013	J.GRAVES	10/30/2008 6:53:00 AM Delivered, Memphis TN	6790148	850	42797904
37739523	\$ 20.00	10/31/2008	10/30/2008	FedEx	9882451952021	C.COKER	10/30/2008 9:43:00 AM Delivered, Bartlett TN	6790149	851	42797911
37739524	\$ 5.00	10/31/2008	10/30/2008	FedEx	9882451952040	T.VOGEL	10/30/2008 9:23:00 AM Delivered, Peterburg FL	6790150	855	42797915
37739525	\$ 35.00	10/31/2008	10/30/2008	FedEx	9882451951891	S.MARSHALL	10/30/2008 9:02:00 AM Delivered, Jacksonville FL	6790164	863	42797916
37739526	\$ 15.00	10/31/2008	10/30/2008	FedEx	9882451951947	M.ROOD	10/30/2008 9:00:00 AM Delivered, Houston TX	6790165	864	42797917
37739527	\$ 5.00	10/31/2008	10/30/2008	FedEx	9882451952057	D.POLLARD	10/30/2008 10:26:00 AM Delivered, Daytona Beach FL	6790167	865	42797923
37739528	\$ 65.55	10/31/2008	10/30/2008	FedEx	728900099391658	G.VARGA	10/30/2008 10:21:00 AM Delivered, Pensacola FL	6790168	866	42797924
37739529	\$ 5.00	10/31/2008	10/30/2008	FedEx	728900099309588	H.JONES	10/30/2008 11:19:00 AM Delivered, Doves Grove IL	6790169	867	42797925
37739530	\$ 7.94	10/31/2008	10/30/2008	FedEx	728900098286638	R.SMITH	10/30/2008 8:35:00 AM Delivered, Bellville IL	6790170	868	42797926
37739531	\$ 5.00	10/31/2008	10/30/2008	FedEx	728900098286943	N.HONES	10/30/2008 8:53:00 AM Delivered, Bellville IL	6790171	869	42797927
37739532	\$ 5.00	10/31/2008	10/30/2008	FedEx	9882451951676	A.CHECAEDO	10/30/2008 9:43:00 AM Delivered, Bellville IL	6790172	870	42797928
37739533	\$ 10.00	10/31/2008	10/30/2008	FedEx	9882451951738	J.DREYTON	10/30/2008 9:45:00 AM Delivered, Bellville IL	6790173	871	42797933
37739534	\$ 17.84	10/31/2008	10/30/2008	FedEx	9882451951740	J.PAHL	10/30/2008 8:56:00 AM Delivered, Syracuse NY	6790174	872	42797934
37739535	\$ 20.00	10/31/2008	10/30/2008	FedEx	9882451951740	J.PAHL	10/30/2008 8:21:00 AM Delivered, Buffalo NY	6790175	873	42797937
37739536	\$ 20.00	10/31/2008	10/30/2008	FedEx	9882451951740	J.PAHL	10/30/2008 9:24:00 AM Delivered, Brooklyn NY	6790176	874	42797938
37739537	\$ 45.48	10/31/2008	10/30/2008	FedEx	9882451951755	M.TORINO	10/30/2008 10:21:00 AM Delivered, Rochester NY	6790177	875	42797967
37739538	\$ 22.94	10/31/2008	10/30/2008	FedEx	9882451951760	M.ZRAYSTAS	10/30/2008 10:32:01 AM Delivered, Mahwah NJ	6790178	876	42797569
37739539	\$ 10.00	10/31/2008	10/30/2008	FedEx	9882451951767	G.CHEH	10/30/2008 7:14:00 AM Delivered, Mahwah NJ	6790179	877	42797570
37739540	\$ 5.00	10/31/2008	10/30/2008	FedEx	9882451951767	C.POSSO	10/30/2008 10:25:00 AM Delivered, Miami FL	6790180	878	42797581
37739541	\$ 5.00	10/31/2008	10/30/2008	FedEx	9882451951767	C.JEFFERIES	10/30/2008 10:24:00 AM Delivered, Lincoln NE	6790181	879	42797582
37739542	\$ 20.00	10/31/2008	10/30/2008	FedEx	9882451951767	L.BAKER	10/30/2008 10:14:00 AM Delivered, Columbia MO	6790182	879	42797583
37739543	\$ 5.00	10/31								

Invoice Number	Gross Amount	Invoice Date	Actual Receipt Date	Shipped Via	Tracking Number	Signed For	Scan Status	Customer PO #	Customer Store #	Sales Order Number
37740003	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243520303	A.BARREIRA	10/30/2008 10:25:00 AM Delivered, LAREDO TX	6759963	3545	42793126
37742004	\$ 59.55	10/31/2008	10/30/2008	FedEx	968243519368	A.ACHER	10/30/2008 10:18:00 AM Delivered, BROOKLYN NY	6759955	3564	42793128
37740005	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243520726	N.FLEMING	10/30/2008 9:38:00 AM Delivered, VIRGINIA WY	6759958	3566	42793129
37740006	\$ 7.94	10/31/2008	10/30/2008	FedEx	968243516061	S.TEPANKIW	10/30/2008 9:45:00 AM Delivered, DANBURY CT	6759957	3568	42793130
37740007	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521273	J.ZCPOA	10/30/2008 10:24:00 AM Delivered, EAST BRUNSWICK NJ	6759959	3569	42793131
37740008	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243520439	MERCURIO	10/30/2008 9:35:00 AM Delivered, HYATTSBURG NY	6759960	3572	42793133
37740009	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243520121	E.ED	10/30/2008 10:17:00 AM Delivered, MASSAPEQUA NY	6759963	3581	42793134
37740010	\$ 65.44	10/31/2008	10/30/2008	FedEx	968243520483	DELVY	10/30/2008 9:52:00 AM Delivered, FLUSHING NY	6759967	3584	42793140
37740011	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243519373	M.OLSEN	10/30/2008 9:23:00 AM Delivered, STATEST ISLAND NY	6759969	3585	42793141
37740012	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517719	M.OLAJIDE	10/30/2008 10:11:00 AM Delivered, UNION NJ	6759970	3583	42793142
37740013	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243518082	R.BROCK	10/30/2008 9:49:00 AM Delivered, WAYNE NJ	6759971	3585	42793143
37740014	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243518141	K.WALKER	10/30/2008 10:02:00 AM Delivered, WHITE PLAINS NY	6759972	3586	42793145
37740015	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243519655	KATHY	10/30/2008 10:24:00 AM Delivered, FLUSHING NY	6759973	3587	42793146
37740016	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517600	A.ARRINGTON	10/30/2008 9:57:00 AM Delivered, YONkers NY	6759974	3588	42793147
37740017	\$ 37.50	10/31/2008	10/30/2008	FedEx	968243520265	K.BLACK	10/30/2008 9:24:00 AM Delivered, HARRISBURG PA	6759975	3706	42793151
37740018	\$ 58.38	10/31/2008	10/30/2008	FedEx	968243520076	D.REED	10/30/2008 9:52:00 AM Delivered, FLUSHING NY	6759976	3707	42793152
37740020	\$ 5.00	10/31/2008	10/30/2008	FedEx	72880090883474	MKIEFT	10/30/2008 11:21:49 AM Delivered, Muskegon MI	6759982	3711	42793155
37740022	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243520322	B.ANEH	10/30/2008 9:33:00 AM Delivered, WILLISTON VT	6759985	3722	42793159
37740023	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520325	M.LEONARD	10/30/2008 10:30:00 AM Delivered, BANGOR ME	6759991	3740	42793164
37740026	\$ 35.68	10/31/2008	10/30/2008	FedEx	72880090883511	D.VANGLAND	10/30/2008 8:33:31 AM Delivered, DICKSON CITY PA	6759992	3792	42793173
37740027	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243520443	I.REYNA	10/30/2008 9:34:00 AM Delivered, HARLINGEN TX	6759995	3810	42793178
37740028	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521039	D.RAYAL	10/30/2008 9:45:00 AM Delivered, HILLARD OH	6759996	3818	42793179
37740029	\$ 35.00	10/31/2008	10/30/2008	FedEx	968243519994	E.ELOMAN	10/30/2008 10:24:00 AM Delivered, MONTGOMERY AL	6759999	3846	42793182
37740030	\$ 10.00	10/31/2008	10/30/2008	FedEx	72880090883175	B.HYSH	10/30/2008 9:28:47 AM Delivered, HARRISBURG PA	6760002	3848	42793183
37740031	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520255	J.CLIPT	10/30/2008 10:23:00 AM Delivered, KNOXVILLE TN	6760003	3853	42793188
37740032	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521012	L.MARION	10/30/2008 9:33:00 AM Delivered, SCHERTZ TX	6760007	3858	42793190
37740033	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521137	L.RIVERA	10/30/2008 10:10:00 AM Delivered, BROCKTON MA	6760018	3862	42793191
37740034	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243517649	M.UHJ	10/30/2008 10:28:33 AM Delivered, McHenry IL	6760030	4105	42793194
37740035	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243519686	A.AMBER	10/30/2008 10:08:00 AM Delivered, WILKES BARRE PA	6760031	4106	42793195
37740037	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520314	B.GORDIRE	10/30/2008 9:58:00 AM Delivered, DANVERS MA	6760034	4110	42793197
37740038	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517833	B.SOARES	10/30/2008 9:29:00 AM Delivered, SOMERVILLE MA	6760035	4111	42793198
37740039	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521023	J.ULOZA	10/30/2008 10:05:00 AM Delivered, HARRISBURG PA	6760036	4115	42793199
37740041	\$ 25.00	10/31/2008	10/30/2008	FedEx	968243516606	S.MEYERHAUER	10/30/2008 9:56:00 AM Delivered, PORTSMOUTH NH	6760037	4116	42793200
37740042	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517685	J.LANFRANCO	10/30/2008 10:05:00 AM Delivered, SALEM NH	6760038	4120	42793201
37740043	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243517393	M.GILES	10/30/2008 9:21:00 AM Delivered, HATICKA MA	6760039	4121	42793202
37740044	\$ 5.00	10/31/2008	10/30/2008	FedEx	72880090883233	E.WILSON	10/30/2008 10:22:00 AM Delivered, La Grange IL	6760042	4126	42793205
37740045	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517744	M.ZELEN	10/30/2008 9:35:38 AM Delivered, DICKSON CITY PA	6760043	4130	42793206
37740047	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517139	J.REYNA	10/30/2008 9:30:00 AM Delivered, McHenry IL	6760044	4133	42793207
37740048	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517078	C.GORDIRE	10/30/2008 9:52:00 AM Delivered, CAPE CORAL FL	6760046	4136	42793208
37740049	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243517172	M.CANTRELL	10/30/2008 9:29:00 AM Delivered, ALCOA TN	6760048	4147	42793211
37740048	\$ 6.00	10/31/2008	10/30/2008	FedEx	968243520233	J.PETTI	10/30/2008 8:47:00 AM Delivered, Barrington IL	6760053	4195	42793214
37740049	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243520233	V.CORNI	10/30/2008 10:24:00 AM Delivered, NORFOLK VA	6760056	4202	42793216
37740050	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243521422	PETERS	10/30/2008 10:24:00 AM Delivered, TONTO RIDGE LA	6760058	4246	42793226
37740051	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520299	R.JOHNSON	10/30/2008 10:10:00 AM Delivered, MOUNT PLEASANT SC	6760068	4256	42793223
37740052	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517149	J.DUQUET	10/30/2008 10:26:33 AM Delivered, DALLAS TX	6760069	4257	42793224
37740053	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243518133	J.HUPPLE	10/30/2008 9:21:00 AM Delivered, KISSIMMEE FL	6760072	4272	42793225
37740054	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517313	D.WILLIAMS	10/30/2008 9:07:00 AM Delivered, DANVERS MA	6760073	4272	42793226
37740055	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517592	L.SMITH	10/30/2008 10:26:00 AM Delivered, HENRYVILLE VA	6760075	4272	42793227
37740057	\$ 10.00	10/31/2008	10/30/2008	FedEx	968243518016	E.CHARETTE	10/30/2008 10:19:00 AM Delivered, TORRINGTON CT	6760084	543	42793267
37740058	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243516100	N.MILLION	10/30/2008 9:08:00 AM Delivered, SAN ANTONIO TX	6760093	4503	42793268
37740059	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243520592	B.BARNETT	10/30/2008 10:20:00 AM Delivered, COLEMANVILLE TN	6760095	4527	42793274
37740060	\$ 22.94	10/31/2008	10/30/2008	FedEx	968243520200	I.HERNANDEZ	10/30/2008 8:44:00 AM Delivered, NORTH LITTLE ROCK AR	6760100	4529	42793275
37741658	\$ 27.94	10/31/2008	10/30/2008	FedEx	968243517394	M.NANDA	10/30/2008 8:51:00 AM Delivered, DALLAS TX	6760106	509	42793544
37741660	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517103	C.GATTO	10/30/2008 10:26:00 AM Delivered, LEHIGH VALLEY PA	6760107	510	42793545
37741662	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243517033	O.CUDARI	10/30/2008 9:13:00 AM Delivered, HOLLYWOOD FL	6760108	518	42793546
37741663	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517033	D.HALLACK	10/30/2008 9:44:00 AM Delivered, MAYS LANDING NJ	6760109	519	42793547
37741664	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517721	T.PAYNE	10/30/2008 10:04:00 AM Delivered, COLUMBIA SC	6760111	521	42793548
37741665	\$ 5.00	10/31/2008	10/30/2008	FedEx	968243516852	N.WOOD	10/30/2008 10:24:00 AM Delivered, WOODBRIDGE VA	6760112	522	42793549
37741666	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517391	J.NORDIN	10/30/2008 8:41:00 AM Delivered, MIAMI FL	6760116	539	42793567
37741667	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243517391	N.MURRAY	10/30/2008 8:39:00 AM Delivered, POMPANO BEACH FL	6760119	563	42793700
37741685	\$ 25.00	10/31/2008	10/30/2008	FedEx	968243516564	S.SARY	10/30/2008 8:45:00 AM Delivered, ATLANTA GA	6760121	564	42793793
37741686	\$ 35.00	10/31/2008	10/30/2008	FedEx	968243517391	R.CAMHI	10/30/2008 10:29:00 AM Delivered, CHARLESTON SC	6760125	568	42793796
37741687	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243516540	J.MIDDLETON	10/30/2008 8:22:00 AM Delivered, MORROW GA	6760166	584	42793794
37741689	\$ 25.00	10/31/2008	10/30/2008	FedEx	968243517260	N.HORN	10/30/2008 8:47:00 AM Delivered, FALLS CHURCH VA	6760188	590	42793795
37741690	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243517542	L.HERSHEY	10/30/2008 8:05:00 AM Delivered, ANTIOCH TN	6760194	591	42793796
37741691	\$ 20.00	10/31/2008	10/30/2008	FedEx	968243517542	C.BEATTY	10/30/2008 10:49:00 AM Delivered, PORT MYERS FL	6760196	592	42793797
37741692	\$ 30.00	10/31/2008	10/30/2008	FedEx	968243517542	C.MILLER	10/30/2008 10:19:00 AM Delivered, ALBION GA	6760197	594	42793798
37741693	\$ 12.94	10/31/2008	10/30/2008	FedEx	96820090882412	B.BREED	10/30/2008 9:36:22 AM Delivered, Alququerque NM	6760198	597	42793799
37741694	\$ 20.00	10/31/2008	10/30/2008	FedEx	72890090882412	L.YEE	10/30/2008 7:30:44 AM Delivered, Chicago IL	6760199	598	42793798
37741700	\$ 15.00	10/31/2008	10/30/2008	FedEx	968243517502	R.HALDEN	10/30/2008 8:45:00 AM Delivered, ST. PAUL MN	6760200	599	42793804
3774										